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MONROE

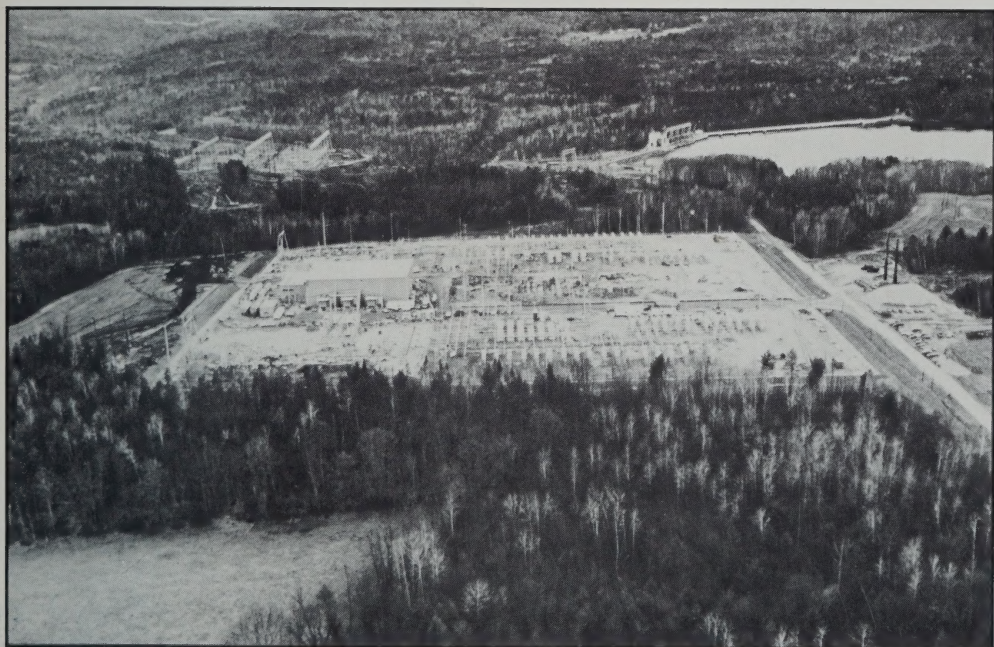
New Hampshire

Annual Report

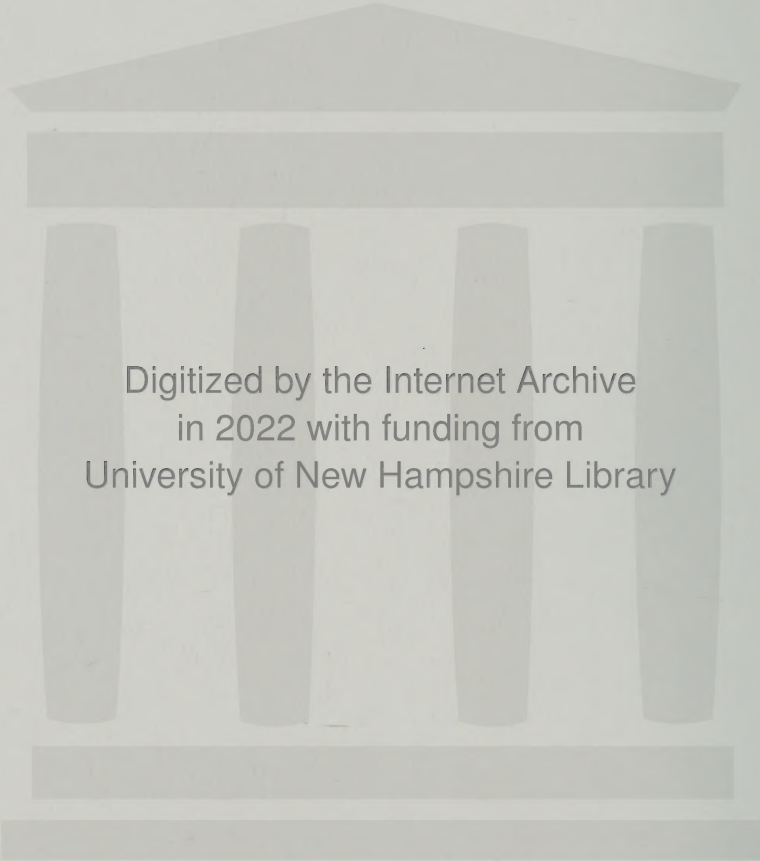
OF THE TOWN OFFICERS

For the Year Ending
December 31

1985



NEW ENGLAND ELECTRIC TRANSMISSION'S D. C. CONVERTER TERMINAL
Located Adjacent To
NEW ENGLAND POWER HYDRO-ELECTRIC GENERATING STATION
In Monroe, New Hampshire



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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE

TOWN OF MONROE

STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1985

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MONROE TOWN OFFICERS
1985

POSITION	TERM EXPIRES
<u>Moderator</u>	
George R. Tyler	1986
<u>Town Clerk</u>	
Sandra Lang	1986
<u>Town Treasurer</u>	
Joyce Cate	1986
<u>Selectmen</u>	
Bernard D. Bradshaw	1986
Leslie E. Morrison	1987
Robert M. Wornier	1988
<u>Road Agent</u>	
Paul J. Gibson	1986
<u>Tax Collector</u>	
Phillip G. Hall	1986
<u>Supervisors of Checklist</u>	
Merle R. Powers	1986
Todd W. Chace	1988
John G. Lang	1990
<u>Trustee of Trust Funds</u>	
H. Norman Ward	1986
Harland E. Bedell	1987
Donald T. Hall	1988
<u>School Board</u>	
Winston Currier	1986
Gerald Laflamme	1987
Robert Simblest	1988
<u>Library Trustees</u>	
Susan Price	1986
Barbara Cobb	1987
Terry Ward	1988
<u>Auditors</u>	
Janice Ward	1986
Vicki Cowens	1986
<u>Planning Board</u>	
Barbara J. Sanders	1986
John G. Lang	1987
Paul Keenan	1987
Denis Ward	1988
Leslie E. Morrison, Selectman	1986

POSITION	TERM EXPIRES
<u>Chief of Police</u>	
N. Robert Ward	1986
<u>Constable</u>	
Larry Sawyer	1986
<u>Fire Chier</u>	
Maynard S. Farr	1986
<u>Overseer of Poor</u>	
Selectmen	1986
<u>Sextons</u>	
Monroe-John D. Mitchell	1986
North Monroe-Elizabeth Ward	1986
<u>Fence Viewers</u>	
Selectmen	1986
<u>Board of Adjustment</u>	
Donald T. Hall	1986
Denis P. Ward	1987
Terry J. Ward	1988
James McCabe	1989
Gerald Laflamme Jr.	1990
<u>Budget Committee</u>	
Harland E. Bedell	1986
Maynard S. Farr	1986
Philip J. Blanchard	1986
Vacant	1986
Winston Currier	1987
Donald T. Hall	1987
Edward A. Loranger	1987
Wendell F. Winchester	1987
Ralph A. Hammond	1988
Denis P. Ward	1988
Vacant	1988
Vacant	1988
<u>Clinic Committee</u>	
Mary W. Stanton	1986
Patricia A. Smith	1986
Philip J. Blanchard	1987
Richard P. Price	1988
Michael Belyea	1989

PROCEEDINGS OF TOWN MEETING

MARCH 12, 1985

The polls were declared open at 12 noon by the Moderator. The ballots were given to the ballot clerks to be counted. The Moderator declared the polls closed at 6:00 P.M., with absentee ballots being cast before that time. The business meeting which followed the School meeting, began at 8:00P.M.

The articles of the warrant were taken up individually.

Article 1. The officers were elected by the non-partisan ballot.

Town Clerk	Votes	Planning Board (3yrs)	Votes
Sandra Lang	276	Lothar Riba	72
		Denis Ward	197
Town Treasurer			
Joyce Cate	277	Board of Adjustment (5yrs)	
		Gerard Laflamme	234
Selectman(3yrs)			
Robert M. Wormer	180	Constable	
Brian St. Germain	97	Larry Sawyer	251
Tax Collector		Fire Chief	
Phillip Hall	273	Maynard Farr	263
Road Agent (1yr)		Overseer of Poor	
Paul Gibson	258	Selectmen	49
Trustee of Trust Funds (3yrs)		Budget Committee (3yrs)	
Donald Hall	263	Ralph Hammond	252
		Denis Ward	227
Library Trustee (3yrs)		Rocky Bunnell	8
George H. Webster	256	Elwyn Gibson	9
Library Trustee (1yr)		Shall the provisions of Chapter	
Susan B. Price	265	287 of the revised laws relative	
		to playing games of beano be a-	
Fence Viewers		adopted in this town?	
Selectmen	87	Yes 154	No 91
Surveyor of Wood and Lumber		Are you in favor of the adoption	
Selectmen	83	of the amendment to the Zoning	
Sexton-North Monroe		Ordinances as proposed by petit-	
Elizabeth Ward	266	ion of the voters for this town?	
		"Half-Acre required if Property	
Sexton-Monroe		lot is accessible to public water	
John Mitchell	275	and sewage installation."	
Auditors		"One-Acre required if Property	
Vicki Cowens	255	lot is to maintain its own water	
Janice Ward	255	and sewage system."	

The Monroe Planning Board does not approve of this admendment.....

Yes 68

No 207

Article 2. Motion made by Brian St. Germain to accept article 2 as printed in the 1984 town report; To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purpose and in amounts indicated herewith or take any other action hereon;

Town Maintenance \$15,000.00

Motion seconded by Keith Merchand and passed by a unanimous vote.

Article 3. Motion made by Brian St. Germain to accept article 3 as printed in the 1984 town report; To see if the town will vote to raise and appropriate the following sums for:

Littleton Hospital	100.00
Cottage Hospital	1,500.00
Cottage Hospital Volunteer Ambulance Service	355.00
North Country Home Health Agency Inc.	1,078.00
White Mt. Mental Health Agency Inc.	924.00

Motion seconded by Douglas Jackson and passed by voice vote.

Article 4. Paul Keenan made the motion to appropriate the following sums of money as requested in article 4 of the 1984 town report;

North Country Council	716.00
Community Action Program	300.00

Seconded by Bernard Bradshaw and passed by voice vote.

Article 5. Motion made by Leonard Aiken to authorize the Selectmen to install one new street light. Seconded by Maynard Farr and passed by voice vote.

Article 6. Motion made by Leslie Morrison to accept this article as printed in the 1984 town report; To see if the town will vote to have the appraisal division of the Department of Revenue Administration conduct a complete revaluation starting in 1985 or thereafter. To establish a capital reserve fund for the purpose of conducting such revaluation and to appoint the selectmen as agents to administer the fund. Motion seconded by Keith Merchand and passed by unanimous vote.

Article 7. Motion made by Brian St. Germain to accept this article as printed in the 1984 town report; To see if the Town will vote to raise \$17,150.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the appraisal division of the Department of Revenue Administration. Motion seconded by Ted Ward and passed by a unanimous vote.

Article 8. Larkin Burrill made the motion to authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in notes to be repaid during the municipal year, from taxes collected within the municipal year. Seconded by Brian St. Germain and passed by voice vote.

Article 9. Brian St. Germain made the motion to accept the article as written in the 1984 town report, with the amount to be raised as \$326, 195.68. Seconded by Larkin Burrill and passed by unanimous vote.

Article 10. On the ballot.

Article 11. Larkin Burrill made the motion for the selectmen to take whatever action they see necessary for the collection of non-payment of taxes. Seconded by Brian St. Germain, and passed by voice vote.

Article 12. On the ballot.

Article 13. Bernard Bradshaw made the motion that all reports of committees and officers heretofore choosen be accepted as printed in the 1984 town report. Seconded by Larkin Burrill and passed by voice vote.

Article 14. Leslie Morrison presented Selectman, Elwyn Gibson a plaque for his 15 years of service to the town. Mr. Gibson thanked the town for the plaque and said it has been a pleasure to have served for the town. Amy Burrill asked the town to recognize Harriet Hinman with a round of applause, for her 30 years of service.

Town Clerk announced that any births taking place out of the State of New Hampshire would not be included in the town report, unless the parent (s) sign a statement asking the clerk to include it in the report for that year, along with a certified copy of such birth being given to the clerk for the records.

An inquiry as to the land next to the clinic being for sale, and what action could be taken as to the town to take an option on it. Selectmen stated that no land selling or buying could be done with out a pre warned warrant article. There continued to be some discussion on this land, with no other action being taken.

Dr. Sanders reported on the committee to look into a recreation facility, stating that a committee had been formed and had done some checking into the matter. The next step would be to have some plans drawn up, which would cost the town some money. They felt that now would not be a good time to ask for such money due to the present revaluation situation.

Motion made by Maynard Farr to adjourn the meeting. Seconded by Helen Clement and passed by voice vote. Meeting adjourned at 9:07 P.M.

1985 APPROPRIATIONS IN DETAIL

GENERAL GOVERNMENT:

Town Officers Salary	\$ 12,000.00
Town Officers Expense	7,800.00
Election & Registration Expenses	500.00
Cemeteries	5,000.00
Town Hall Expenses	24,000.00
Reappraisal of Property	17,150.00
Planning & Zoning	500.00
Advertising & Regional Associations	1,016.00

PUBLIC SAFETY:

Police Department	7,700.00
Fire Department	16,000.00
Civil Defense	25.00

HIGHWAYS, STREETS & BRIDGES

Town Maintenance	116,500.00
Street Lighting	11,500.00

SANITATION:

Garbage Removal	14,553.00
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HEALTH:

Health Department--Clinic	5,000.00
Hospitals & Ambulances	1,955.00
Health Agencies	2,002.00

WELFARE:

General Assistance	2,000.00
Old Age Assistance	3,500.00
Aid to Disabled	2,500.00

CULTURE AND RECREATION:

Library	23,119.00
Parks & Playgrounds	4,891.00
Patriotic Purposes	500.00

DEBT SERVICE:

Principal of Long Term Bond	5,250.00
Interest on Long Term Bond	1,600.00
Interest on Tax Anticipation Note	1,500.00

MISCELLANEOUS:

Municipal Water Department	19,500.00
Municipal Sewer Department	1,000.00
F.I.C.A. (Social Security)	4,800.00
Insurance	12,834.68

TOTAL APPROPRIATIONS

\$ 326,195.68

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Library, Land and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	45,000.00
Highway Department, Land and Buildings	17,000.00
Equipment	30,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
School, Land and Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
	<hr/>
	\$ 579,050.00

INVENTORY OF HIGHWAY EQUIPMENT

1982 Chevrolet Dump Truck
 1978 Fiat Loader
 1952 Caterpillar Dozer
 1 Huskey Grader
 1 Contral Engineering Sander
 2 Viking Plows
 1 Chainsaw
 1 Brushsaw
 1 Welder
 1 Air Compressor
 1 York Rake
 1 Steam Thawer
 1972 Eastern Trailer

INVENTORY OF FIRE EQUIPMENT

1981 International Fire Engine
 1979 GMC Tank Truck
 1973 Chevrolet Fire Engine
 1969 Ford Van
 2 Generators
 2 Portable Pumps
 1 Chainsaw

1955 Dodge Powerwagon Forestry Vehicle owned by the
 State Dept. of Forest and Lands, is housed in the
 Monroe Fire Station.

INVENTORY OF VALUATION

Land---Improved and Unimproved	\$	209,474.00
Buildings		1,379,175.00
Public Utilities---Electric		<u>9,399,725.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$	10,988,374.00
TOTAL EXEMPTIONS ALLOWED		10,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$	10,978,374.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$	36,145.00
N. H. Electric Cooperative, Inc.		3,850.00
Vermont Electric Power Co.		99,270.00
New England Electric Transmission Co.		400,000.00
New England Power Co.		<u>8,860,460.00</u>
	\$	9,399,725.00

Number of Inventories Distributed in 1985--343
Date 1985 Inventories Were Mailed---March 5, 1985
Number of Inventories Returned-----250

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Bernard D. Bradshaw
Leslie E. Morrison
Robert M. Worner

SELECTMEN OF TOWN OF MONROE

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES-----December 31, 1985

<u>TITLE OF APPROPRIATIONS</u>	<u>APPROP.</u>	<u>RECEIPTS AND REIMBURSEMENTS</u>	<u>TOTAL AMOUNT AVAILABLE</u>	<u>EXPENDITURES</u>	<u>UNEXPENDED BALANCE</u>	<u>OVERDRAFT</u>
Town Officers' Salaries	\$ 12,000.00	\$	\$ 12,000.00	\$ 11,508.08	\$ 491.92	\$
Town Officers' Expenses	7,800.00		7,800.00	5,964.79	1,835.21	
Election Expenses	500.00		500.00	156.00	344.00	
Cemeteries	5,000.00		5,000.00	4,201.19	798.81	
Town Hall Expenses	24,000.00		24,000.00	23,151.53	848.47	
Reappraisal	17,150.00		17,150.00	17,150.00	- 0 -	
Planning & Zoning	500.00	90.00	590.00	472.95	117.05	
Advertising & Regional Assocs.	1,016.00		1,016.00	1,016.00	- 0 -	
Police Department	7,700.00		7,700.00	7,451.01	248.99	
Fire Department	16,000.00		16,000.00	15,345.77	654.23	
Civil Defense	25.00		25.00	25.00	- 0 -	
Town Maintenance	116,500.00	1,616.31	118,116.31	126,604.24		8,487.93
Street Lights	11,500.00		11,500.00	10,808.49	691.51	
Dump & Garbage Removal	14,553.00		14,553.00	14,232.97	320.03	
Health Dept.---Clinic	5,000.00		5,000.00	4,923.15	76.85	
Hospitals and Ambulances	1,955.00		1,955.00	1,955.00	- 0 -	
Health Agencies	2,002.00		2,002.00	2,002.00	- 0 -	
General Assistance	2,000.00		2,000.00	240.61	1,759.39	
Old Age Assistance	3,500.00		3,500.00	496.18	3,003.82	
APTD (Aid to Disabled)	2,500.00		2,500.00		2,500.00	
Library	23,119.00		23,119.00	- 0 -	739.04	
Parks & Playgrounds	4,891.00		4,891.00	22,379.96		
Patriotic Purposes	500.00		500.00	4,334.02	556.98	
Principal--Long Term Bond	5,250.00		5,250.00	187.50	312.50	
Interest--Long Term Bond	1,600.00		1,600.00	5,250.00	- 0 -	
Interest-Tax Anticipation Note	1,500.00		1,500.00	1,443.75	156.25	
Municipal Water Dept.	19,500.00	427.49	19,927.49	592.00	908.00	
Municipal Sewer	1,000.00		1,000.00	16,675.54	3,251.95	
F.I.C.A. (Social Security)	4,800.00		4,800.00	102.90	897.10	
Insurance	12,834.68	272.00	13,106.68	4,532.12	267.88	
TOWN FUNDS APPROPRIATED	\$ 326,195.68	\$ 2,405.80	\$ 328,601.48	\$ 320,167.17	\$ 20,779.98	\$ 3,857.74
						\$ 12,345.67

BALANCE SHEET

For The Year Ended December 31, 1985

Cash In Hands of Treasurer	\$ 275,322.57	Accounts Owed By Town	
Federal Revenue Sharing Fund	16,173.69	School District Taxes Payable	\$ 192,250.00
Reappraisal Fund	<u>17,283.05</u>	Unexpended Revenue Sharing Fund	<u>16,173.69</u>
	\$ 308,779.28		
Sewer Disposal Fund	\$ 171,044.01	Total Accounts Owed By Town	\$ 208,423.69
	\$ 171,044.01		
Uncollected Taxes	\$ 426.45	Due Trustees of Trust Fund	
Levy 1985	<u>426.45</u>	Reappraisal Fund	17,283.05
	\$ 426.45		
GRAND TOTAL	\$ 480,249.74	Capital Reserve Fund	
		Sewer Disposal Fund	<u>171,044.01</u>
		TOTAL LIABILITIES	\$ 396,750.75
		Current Surplus	<u>83,498.99</u>
GRAND TOTAL	\$ 480,249.74	GRAND TOTAL	\$ 480,249.74

Current Surplus	December 31, 1984	\$ 92,519.48
Current Surplus	December 31, 1985	83,498.99

Change in Financial Condition \$ 9,020.49

RECEIPTS

For The Year Ended December 31, 1985

CURRENT REVENUE FROM LOCAL TAXES:

Property Taxes 1985	\$ 622,189.15
Resident Taxes 1985	4,410.00
National Bank Stock Tax	.33
Yield Tax 1985	6,250.59
Interest & Penalties on Property, Resident and Yield Taxes for 1985	193.91
Abatements	60.00

Property, Resident Taxes Previous Years:

Property Taxes	1,980.11
Resident Taxes	60.00
Interest on Property & Resident Taxes	124.60

FROM STATE:

State Revenue Sharing Distribution	23,127.48
State Highway Block Grant	12,562.19
Additional State Highway Block Grant	1,531.54
State Grant	1,890.00

FROM LOCAL SOURCES---EXCEPT TAXES:

Dog Licenses & Penalties	536.78
Business Licenses, Permits & Fees	61.00
Income Municipal Water Department	8,789.00
Motor Vehicle Permits	46,815.00
Income From Departments	75.00
Marriage License Fees	104.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds Tax Anticipation Note	50,000.00
Refunds	848.12
Sale of Town Property	1,938.31
Revenue Sharing Fund	13,486.00
Certificates & Savings Account	455,270.73
Sewer Disposal Fund	2,502.00
Revenue Sharing Trust Fund	15,000.00

ALL OTHER RECEIPTS:

Interest, Cemetery	134.00
Planning Board	285.89
Trustees of Trust Fund	676.69
Sale of Town Histories	330.00
Town of Barnet, Clinic	1,000.00
Interest	9,729.27

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$ 548,774.43
TOTAL RECEIPTS FROM ALL OTHER SOURCES	733,187.26
CASH ON HAND, JANUARY 1, 1985	288,017.88

GRAND TOTAL \$ 1,569,979.57

PAYMENTS

For The Year Ended December 31, 1985

GENERAL GOVERNMENT:

Town Officers Salaries	\$ 11,508.08
Town Officers Expenses	5,964.79
Election & Registration	156.00
Town Hall Expenses	23,151.53
Cemeteries	4,201.19
Reappraisal of Property	17,150.00
Planning & Zoning	472.95
Advertising & Regional Associations	1,016.00
Insurance	16,964.42

PUBLIC SAFETY:

Police Department	7,451.01
Fire Department	15,345.77
Civil Defense	25.00

HEALTH:

Monroe Clinic	4,923.15
Hospitals & Ambulances	1,955.00
Health Agencies	2,002.00

WELFARE:

General Assistance	240.61
Old Age Assistance	496.18

SANITATION:

Dump & Garbage Removal	14,232.97
Sewer Maintenance	102.90
Sewer Disposal Plan	2,502.00

CULTURE & RECREATION:

Library	22,379.96
Parks & Playgrounds	4,334.02
Patriotic Purposes	187.50

HIGHWAYS, BRIDGES & STREETS

Town Maintenance	
(Summer----33,301.65)	
(Winter----93,302.59)	126,604.24
State Highway Block Grant	12,562.19
Additional Highway Block Grant	1,531.54

PUBLIC SERVICE ENTERPRISES:

Municipal Water Department	16,675.54
Street Lights	10,808.49

UNCLASSIFIED:

Revenue Sharing Fund	13,486.00
F.I.C.A.	4,532.12
General Funds	650,000.00
Abatements	93.77

TOTAL CURRENT MAINTENANCE EXPENSES

\$ 993,056.92

PAYMENTS---CONTINUED

For The Year Ended December 31, 1985

DEBT SERVICE:

Principal Fire Truck Bond	\$ 5,250.00	
Payment--Tax Anticipation Note	<u>50,000.00</u>	\$ 55,250.00
Interest Paid on Tax Anticipation Note	592.00	
Interest Paid on Fire Truck Bond	<u>1,443.75</u>	2,035.75

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Taxes Paid to County	48,262.00
Payments to State Treasurer	218.66
Payments to School District	
(1984-85 Tax \$ 191,658.32)	
(1985-86 Tax \$ 235,000.00)	<u>426,658.32</u>

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS 475,138.98

TOTAL PAYMENTS FOR ALL PURPOSES 1,525,481.65

CASH ON HAND DECEMBER 31, 1985 44,497.92 44,497.92

GRAND TOTAL 1,569,979.57

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

JANICE WARD
VICKI COWENS

Auditors

February 10, 1986

TREASURER'S REPORT

RECEIPTS

FROM LOCAL TAXES:

Property Tax: Current Year	\$ 622,189.15
Resident Tax: Current Year	4,410.00
Yield Tax: Current Year	6,250.59
National Bank Stock Tax	.33
Interest on Current Year Property Taxes	140.91
Penalty on Current Year Resident Taxes	53.00
Property Taxes Previous Year	1,882.19
Interest on Previous Year Property Tax	96.69
Resident Tax Previous Year	60.00
Penalty on Previous Year Resident Tax	6.00
1983 Property Taxes	97.92
1983 Property Tax Interest	21.91
Abatements	60.00

FROM STATE:

State Revenue Sharing	23,127.48
Highway Block Grant	12,562.19
Supplemental Highway Block Grant	1,531.54
Block Grant	1,890.00

FROM OTHER SOURCES:

Town of Barnet, Clinic Appropriations	1,000.00
Federal Revenue Sharing	13,486.00
Motor Vehicle Permits	46,815.00
Dog Licenses	481.78
Dog License, Penalties	55.00
Sale of Town Property	1,938.31
Planning Board	285.89
Filing Fees	12.00
Pistol Permits	48.00
Oil Storage Permit	1.00
Water Rent	8,789.00
Income From Departments	75.00
Revenue Sharing Trust Fund--Town Maintenance	15,000.00
Savings Account	455,270.73
Sale of Town Histories	330.00
Temporary Loan	50,000.00
Trustees of Trust Fund	676.69
Sewer Trust Fund	2,502.00
Marriage Licenses	104.00
Interest, Cemetery Funds	134.00
Interest, Certificates	9,729.27

REFUNDS:

Town Hall	33.01
Insurance	272.00
Town Officers Expense	25.62
Water Department	427.49
Planning Board	90.00

TOTAL RECEIPTS \$ 1,281,961.69

Cash on Hand January 1, 1985 288,017.88

GRAND TOTAL \$ 1,569,979.57

TREASURER'S REPORT

PAYMENTS

Town Officers Salary	\$ 11,508.08
Town Officers Expense	5,964.79
Election and Registration Expenses	156.00
Cemeteries	4,201.19
Town Hall	23,151.53
Reappraisal of Property	17,150.00
Planning & Zoning	472.95
Advertising & Regional Association	1,016.00
Police Department	7,451.01
Fire Department	15,345.77
Civil Defense	25.00
Town Maintenance-----Summer	33,301.65
Town Maintenance----Winter	78,302.59
State Highway Block Grant	14,093.73
Revenue Sharing Trust Fund	15,000.00
Street Lighting	10,808.49
Garbage Removal	14,232.97
Health Department---Clinic	4,923.15
Cottage Hospital	1,500.00
Cottage Ambulance	355.00
Littleton Hospital	100.00
Health Agencies	2,002.00
General Assistance (Town Poor)	240.61
Old Age Assistance	496.18
Library	22,379.96
Parks & Playgrounds	4,334.02
Patriotic Purposes	187.50
Principal of Long Term Bond	5,250.00
Interest Expense-Long Term Bond	1,443.75
Interest Expense- Tax Anticipation Note	592.00
Municipal Water Department	16,675.54
Municipal Sewer Department	102.90
F.I.C.A.(Social Security)	4,532.12
Insurance	16,964.42
Revenue Sharing Fund	13,486.00
Abatements & Refunds	93.77
Payments to State	218.66
Payments to County	48,262.00
Tax Anticipation Note	50,000.00
Payment for Sewerage Plan	2,502.00
Certificates	650,000.00
Payment Monroe School District	426,658.32
TOTAL PAYMENTS	\$ 1,525,481.65
Cash on Hand January 1, 1986	<u>44,497.92</u>
GRAND TOTAL	\$ 1,569,979.57

TAX RATE

Municipal	\$ 14.53
County	4.31
School	38.15
	<u>\$ 56.99</u>

FEDERAL REVENUE SHARING FUND

January 7, 1985	U.S. Treasury Check	\$ 3,404.00
April 7, 1985	U.S. Treasury Check	3,404.00
July 7, 1985	U.S. Treasury Check	3,339.00
October 7, 1985	U.S. Treasury Check	3,339.00
	Total Received	<u>\$ 13,486.00</u>
	Interest to December 31, 1985	1,194.99
	Total Received	<u>\$ 14,680.99</u>
On Deposit January 1, 1985		<u>16,492.70</u>

TOTAL CREDITS \$ 31,173.69

EXPENDITURES

As Appropriated At Town Meeting

Town Maintenance		\$ 15,000.00
	Total Expended	<u>\$ 15,000.00</u>
On Deposit December 31, 1985		<u>\$ 16,173.69</u>
		<u>\$ 31,173.69</u>

JOHN A. AND EDITH BUFFUM TRUST FUND

Principal Balance	\$ 31,830.00
On Deposit January 1, 1985	45,087.94
Interest on Savings Account	991.84
Interest on Certificates	2,690.30
Dividends on Bank Stock	<u>2,830.00</u>

On Deposit January 1, 1986 \$ 83,430.08

Respectfully Submitted,

Joyce E. Cate
Town Treasurer

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

LEVY OF 1985

DR.

Taxes Committed to Collector:

Property Taxes	\$ 622,615.60
Resident Taxes	4,470.00
National Bank Stock Tax	.33
Yield Taxes	<u>6,250.59</u>

TOTAL WARRANTS	\$ 633,336.52
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Interest Collected on Delinquent Property Taxes	140.91
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Penalties Collected on Resident Taxes	53.00
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Overpayments:

Property Taxes	<u>21.77</u>
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TOTAL DEBIT	\$ 633,508.66
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CR.

Remittances to Treasurer:

Property Taxes	\$ 622,189.15
Resident Taxes	4,410.00
National Bank Stock Taxes	.33
Yield Taxes	6,250.59
Interest Collected on	
Property Taxes	140.91
Penalties Collected On	
Resident Taxes	53.00
Overpayments:	
Property Taxes	<u>21.77</u>

TOTAL	\$ 633,022.21
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Abatements Made During Year:

Resident Taxes	60.00
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Uncollected Taxes as of December 31, 1985

(As Per Collector's List)

Property Taxes	<u>426.45</u>
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TOTAL CREDITS	\$ 633,508.66
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SUMMARY OF WARRANTS

Property, and Resident Taxes

LEVY 1984
DR.

Uncollected Taxes As Of January 1, 1985

Property Taxes	\$ 1,882.19
Resident Taxes	<u>60.00</u>

Total	\$ 1,942.19
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Interest Collected on Property Taxes	\$ 96.69
Penalties Collected on Resident Taxes	<u>6.00</u>

Total	<u>102.69</u>
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TOTAL DEBIT	\$ 2,044.88
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CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1985

Property Taxes	\$ 1,882.19
Resident Taxes	60.00
Int. Collected During Year	96.69
Penalties Collected on Resident Taxes	<u>6.00</u>

TOTAL CREDITS	\$ 2,044.88
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1985 Uncollected Taxes

Property

Mr. & Mrs William Harland	\$ 95.91
Mr. & Mrs. Timothy Quimby *	<u>330.54</u>
Total	\$ 426.45

* Taxes paid.

SUMMARY OF WARRANTS

Property Taxes

LEVY 1983

DR.

Uncollected Taxes As of January 1, 1985

Property Taxes \$ 97.92

Interest Collected on Property Taxes 21.91

TOTAL DEBITS

\$ 119.83

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1985

Property Taxes \$ 97.92

Interest Collected on Property
Taxes 21.91

TOTAL CREDITS

\$ 119.83

Respectfully Submitted

Phillip G. Hall
Town Tax Collector

SCHEDULE OF LONG TERM DEBT

Town of Monroe, N.H.---- December 31, 1985

Long Term Bond Outstanding	\$ 42,000.00
Fire Truck----F.H.A.	
1983 & 1984 Payments On Principal	<u>10,500.00</u>
	\$ 31,500.00
1985 Payment on Principal	<u>5,250.00</u>
Balance on Long Term Bond as of December 31, 1985	\$ 26,250.00

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Bernard D. Bradshaw	\$ 1,000.00
Leslie E. Morrison	900.00
Robert M. Wormer	900.00
Sandra A. Lang	2,241.66
Joyce E. Cate	3,258.73
Phillip G. Hall	1,208.35
Merle Powers	44.62
Todd Chace	44.62
John Lang	44.62
George R. Tyler	23.24
Janice Ward	92.95
Vicki Cowens	92.95
Withheld Tax and Social Security	1,656.34
	<u>\$ 11,508.08</u>

TOWN OFFICERS' EXPENSES

N.H. Taxpayers' Association	\$ 15.00
N.H. Association of Assessing Officials	20.00
N.H. Municipal Association	421.53
Smutty Hollow Letter Shop	291.46
Lyndonville Office Equipment Co.	309.96
N.H. City and Town Clerks' Association	12.00
Equity Publishing Co.	88.70
Caledonia Record	16.00
Clark Business Machines	51.63
Revenue Sharing Advisory Service	85.00
Tuck Press	58.00
Homestead Press	57.95
Cartographic Associates	404.50
Castello & Bruno	100.00
Scruggs Hardware	30.00
Sherwin Dodge Printers	1,170.00
S.F. McAllister Jewelry	44.80
U.S. Postal Service	642.66
Capitol Stationery	44.05
Town & Country Restaurant	21.00
Brown & Saltmarsh	387.45
H. Norman Ward---Reim. Expenses	29.00
Joyce E. Cate---Reim Expenses	67.85
Phillip G. Hall---Reim. Expenses	16.65
Sandra A. Lang----Reim. Expenses	15.00
Monroe Banking Center--Service Charge	8.00
Joyce E. Cate	98.53
Mary M. Frazer	646.57
Sandra A. Lang	701.77
Social Security	109.73
	<u>\$ 5,964.79</u>

REVENUE SHARING FUND

\$ 13,486.00

TOWN HALL

Youngs Piano	\$ 70.00
Monroe Clinic	15.00
New England Telephone Co.	463.94
Albert D. Bourke	159.45
Granite State Electric Co.	1,453.48
C. L. Haskell Co.	150.00
Lyndonville Office Equipment Co.	37.94
Norman Stevenson	50.00
Walter E. Jock Oil Co., Inc.	4,645.08
Pearsons General Store	28.69
Stephen White & Sons	650.00
Rod's Small Engine Repair	30.47
Harold J. Dunbar	1,176.00
Aiken's Plumbing & Heating	35.83
AT & T	43.50
A. Whitcomb	360.00
Ellis Paint & Wallpaper	1,033.04
Ken's Locksmith	10.00
Scruggs Hardware	79.87
Peck Company	90.90
Pennock Sales & Service	3,174.50
Charles Burgess---Reim. Expenses	47.84
Charles Burgess	8,157.12
Withheld and Social Security	1,188.88
	<u>\$ 23,151.53</u>

ELECTION & REGISTRATION

Nellie Choate	\$ 23.24
Margaret Amidon	23.24
Priscilla Powers	23.24
Helen Clement	23.24
Tuck Press	56.00
Social Security	7.04
	<u>\$ 156.00</u>

CEMETERIES

Aiken's Plumbing & Heating	\$ 31.18
Rod's Small Engine Repair	117.03
Gordon's Auto Repair	81.60
Gaylord & Gandin	850.00
Bill Cook Enterprises	373.60
John Mitchell--Reim. Expenses	82.78
John Mitchell	1,278.06
Elizabeth Ward	1,112.16
Withheld & Social Security	274.78
	<u>\$ 4,201.19</u>

REAPPRAISAL OF PROPERTY

\$ 17,150.00

PLANNING & ZONING

Tuck Press	\$ 232.00
Smutty Hollow Letter Shop	92.50
U. S. Postal Service	77.09
Lothar Riba---Reim. Expenses	41.30
John Lang---Reim Expenses	15.03
Sandra Lang---Reim. Expenses	15.03
	<u>\$ 472.95</u>

ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council	\$ 716.00
Community Action Program	300.00
	<u>\$ 1,016.00</u>

POLICE DEPARTMENT

Richard A. Sherburne	\$ 847.67
Motorola, Inc.	1,448.25
N. H. Law Directory Day Book	39.50
Gordon's Auto Repair	69.40
W. S. Darley Co.	43.62
National Draeger, Inc.	31.63
Granite State Business	25.82
N.H.S.P.C.A.	11.50
Equity Publishing Co.	16.25
Larry Sawyer---Reim. Expenses	259.00
N. Robert Ward---Reim. Expenses	1,670.87
Larry Sawyer	522.84
N. Robert Ward	2,133.44
Withheld & Social Security	331.22
	<u>\$ 7,451.01</u>

STREET LIGHTS

N. H. Electric Cooperative, Inc.	\$ 3,734.70
Granite State Electric Co.	7,073.79
	<u>\$ 10,808.49</u>

DUMP & GARBAGE REMOVAL

Leete Powers Landfill	\$ 4,403.04
Randall Burt	9,480.00
Paul Gibson	157.27
Bradley Ruggles	164.90
Social Security	27.76
	<u>\$ 14,232.97</u>

FIRE DEPARTMENT

Granite State Electric	\$ 82.13
Walter E. Jock Oil Co.	2,273.89
New England Telephone	1,431.47
AT & T	108.00
Reed Supply Company	59.75
N.H. Electric Cooperative, Inc.	297.43
Twin State Electrical	18.00
Wilder Communications	156.50
Bill Cook Enterprises	15.75
Allen Lumber Co.	4.38
Aiken's Plumbing & Heating	68.75
Motorola, Inc.	1,302.82
Philip W. Noyes Co.	3,118.65
Ray's Welding Shop	43.00
Gordon's Auto Repair	303.56
Gerrity Building Center	56.31
Associate Capital Services	827.22
Caledonia Auto Parts	53.82
Laconia Fire Equipment	12.00
Tuck Press	30.00
Northern Auto Supply Co.	53.89
Twin State Mutual Aid	529.36
North Country Motors	60.50
Arnolds Automotive	81.96
Town of Barnet	70.58
Northern Petroleum Co.	4.00
Overhead Doors, Inc.	2,450.00
Middlesex Fire Equipment Co.	12.00
Wendell Winchester--Reim. Expenses	130.55
Winston Currier---Reim. Expenses	15.00
Dale E. Bishop, Jr.--Reim. Expenses	7.50
Maynard Farr---Reim. Expenses	225.00
Maynard Farr	200.00
Winston Currier	72.00
Dale E. Bishop, Jr.	54.00
Bernard D. Bradshaw	98.00
Edward Loranger	98.00
Keith Merchand	114.00
John Folley	25.00
Wendell Winchester	113.00
Phillip G. Hall	97.00
Phillip J. Blanchard	72.00
Bradley McIntyre	78.00
Terry Wheeler	60.00
Paul Keenan	25.00
Jack Crane	25.00
Gary White	60.00
Tim Mills	12.00
Donald Gunganig	75.00
Bradley Ruggles	75.00
Alan Hughes	66.00
David Keenan	18.00
Matthew Keenan	5.00
	<hr/>
	\$ 15,345.77

HEALTH

MONROE CLINIC

Glenn Fearon	\$ 55.00
Granite State Electric	1,970.70
Aiken's Plumbing & Heating	31.12
John's Carpet Service	132.00
A. D. Rossi Corp.	695.00
Russell Cobb	96.00
Jonathan Crane	210.00
Lillian S. Frazer	1,000.00
Monroe Clinic--Reim.	663.00
Agway, Inc.	70.33
	<u>\$ 4,923.15</u>

HOSPITALS AND AMBULANCES

Cottage Hospital	\$ 1,500.00
Littleton Hospital	100.00
Cottage Hospital Ambulance	355.00
	<u>\$ 1,955.00</u>

HEALTH AGENCIES

White Mt. Mental Health	\$ 924.00
North Country Home Health Agency	1,078.00
	<u>\$ 2,002.00</u>

OLD AGE ASSISTANCE

\$ 496.18

TOWN POOR

\$ 240.61

LIBRARY

Town Appropriation	\$ 15,400.00
U. S. Postal Service	25.96
Amy J. Burrill	2,610.04
Forrest W. Parker	1,896.24
Heather Hall	1,957.52
Social Security	490.20
	<u>\$ 22,379.96</u>

MEMORIAL DAY

Haverhill Gardens	\$ 187.50
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SEWER DISPOSAL FUND

E. C. Jordon Company	\$ 2,502.00
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TOWN MAINTENANCE-----SUMMER

New England Telephone	\$ 230.73
Walter E. Jock Oil Co., Inc.	1,859.67
Bill Cook Enterprises	426.14
Granite State Electric	104.71
David Stimson	700.00
Shire Machine Co.	160.00
H. O. Taylor Chevrolet, Inc.	515.15
International Salt Co.	6,184.48
Blacktop, Inc.	726.22
Pike Industries	1,873.56
White Sign Co.	135.60
Holmes Transportation	34.45
Scruggs Hardware	49.11
M & M Equipment, Inc.	97.96
Tuck Press	45.00
Gordon's Auto Repair	8.00
AT & T	36.54
Northern Auto Supply, Inc.	235.29
Reynolds & Sons	114.24
Hill-Martin Corp.	1,515.73
Jordon Milton Machinery Co.	27.23
Poulsen Lumber Co.	11.00
Sears, Roebuck & Co.	73.75
Noyes Tire Co.	471.72
Northeastern Culvert Corp.	2,745.92
Monroe Construction	1,106.00
Aiken's Plumbing & Heating	5.24
Curtis Industries	179.92
Country Road Equipment	333.90
R. A. Stahler & Son	104.15
Morrison Equipment	36.00
Mustan Boyace	2.70
Wayne Dutton	500.00
Timber Products	20.00
Lawson Products	149.42
Agway, Inc.	22.94
Bradley Ruggles	4,653.46
Paul Gibson	5,212.27
Withheld & Social Security	2,593.45
	<u>\$ 33,301.65</u>

SAVINGS ACCOUNT

\$ 650,000.00

TAX ANTICIPATION NOTE

\$ 50,000.00

TOWN MAINTENANCE----WINTER

New England Telephone	\$	245.56
Granite State Electric		149.96
AT & T		37.95
Walter E. Jock Oil Co.		4,878.97
Nihan Equipment Rentals, Inc.		5,100.00
Monroe Construction		12,059.00
Mt. View Farm		4,841.00
Peter Knights		2,115.00
Interstate Equipment, Inc.		806.64
Hill-Martin Corp.		1,825.52
Bill Cook Enterprises		1,207.50
H. O. Taylor Chevrolet, Inc.		68.46
Partstown, Inc.		64.80
Holmes Transportation		30.25
Agway, Inc.		194.80
Pratts Propane		16.75
Browns Concrete		334.13
Reynolds & Sons		480.98
Merriman Graves Corp.		33.94
White Signs		276.75
Northern Auto Supply, Inc.		411.07
Pike Industries		20,899.19
Pearsons General Store		29.94
Country Road Equipment		150.16
Gordon's Auto Repair		8.00
Gerrity Building Center		371.10
Jordon-Milton Machinery Co.		578.50
E. T. & H. K. Ide Co.		85.95
Scruggs Hardware		10.37
Allen Lumber Co.		127.32
French Pond Crushing		825.00
Ray's Welding Shop		131.60
Earl's Plumbing		25.00
Vinton Motors		79.06
Lawson Products		64.03
Robert Kibbe		471.60
Elwyn M. Gibson		2,657.00
Linfield Ward		600.00
Madeline Pratt		70.50
Bradley Ruggles--Reim. Expenses		9.97
Floyd Parker		370.64
Bradley Ruggles		5,545.61
Paul Gibson		6,851.05
Withheld & Social Security		3,161.97
	\$	<u>78,302.59</u>

STATE HIGHWAY BLOCK GRANT

\$ 14,093.73

REVENUE SHARING TRUST FUND
HIGHWAY

\$ 15,000.00

PARKS & PLAYGROUNDS

Bruce Frazer	\$ 35.00
Aiken's Plumbing & Heating	20.00
Monroe Country Store	19.50
Chamberlin's Greenhouse	24.43
White Mt. Sports	169.95
Coaches Choice	50.25
Connecticut valley Little League	25.00
Belyea Transportation--Swimming Program	650.00
Town of Barnet--Swimming Program	550.00
Michael Belyea--Reim. Expenses	38.00
Vermont Tennis Courts	2,291.00
Scruggs Hardware	6.89
Paul Gibson	190.17
Bradley Ruggles	231.79
Social Security	32.04
	<hr/>
	\$ 4,334.02

WATER DEPARTMENT

Granite State Electric	\$ 3,982.59
U. S. Postal Service	18.90
Harold J. Dunbar	7,039.84
Cushing & Son	5,487.40
Smutty Hollow Letter Shop	38.65
Leslie E. Morrison, Reim. Expenses	8.54
State of N.H.--N.H.W.S. & P.C.C.	32.00
Aiken's Plumbing & Heating	41.22
Paul Gibson	24.54
Social Security	1.86
	<hr/>
	\$ 16,675.54

SEWER MAINTENANCE

Aiken's Plumbing & Heating	\$ 102.90
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INSURANCE

Franconia Insurance Agency	\$ 10,308.00
Alexander & Alexander	762.00
Francis Berwick	94.60
N.H. Municipal Worker's Compensation Fund	1,300.52
Blue Cross-Blue Shield	1,029.09
NHMA Health Trust	3,470.21
	<hr/>
	\$ 16,964.42

SOCIAL SECURITY

\$ 4,532.12

DISCOUNTS & ABATEMENTS

\$ 93.77

FIRE TRUCK BOND

\$ 5,250.00

FIRE TRUCK BOND INTEREST

\$ 1,443.75

CIVIL DEFENSE

\$ 25.00

GRAFTON COUNTY TAX

\$ 48,262.00

INTEREST - TAX ANTICIPATION NOTE

\$ 592.00

PAYMENTS TO THE STATE

\$ 218.66

MONROE SCHOOL DISTRICT

\$ 426,658.32

GRAND TOTAL PAYMENTS FOR 1985

\$ 1,525,481.65

REPORT OF TRUSTEES OF TRUST FUND

RECEIPTS

Cash on Hand January 1, 1985	\$	100.00
Interest Received (Savers Bank)		681.94
	\$	<u>781.94</u>

PAYMENTS

Monroe School District (Burns Fund)	\$	5.25
Town of Monroe (Care of Cemetery Lots)		676.69
Cash on Hand December 31, 1985		100.00
	\$	<u>781.94</u>

Respectfully Submitted,

H. Norman Ward
Donald T. Hall
Harland E. Bedell

TOWN CLERK'S REPORT

Received from 1985 Auto Permits	\$	46,815.00
Received from 1985 Dog Licenses and Penalties		536.78
Received from 1985 Filing Fees		12.00
Received from 1985 Marriage Licenses		<u>104.00</u>
TOTAL	\$	47,467.78

Respectfully Submitted,

Sandy Lang
TOWN CLERK

MONROE PUBLIC LIBRARY ANNUAL REPORT 1985

RECEIPTS

Cash On Hand January 1, 1985	\$ 46.57
Received From Town	22,379.96
Memory of Agnes Little	25.00
Interest from Checking Account	128.96
Sale of Books	239.23
Rebate from Oil (.05 per gal.)	61.35
Refund from NHEMA	90.00
Use of Copier	20.75
TOTAL	<u>\$ 22,991.82</u>

EXPENDITURES

Salaries	\$ 6,463.80
Social Security	490.20
Phone	335.76
Books	6,089.88
Magazines	1,197.90
Electricity	233.74
Fuel	1,302.71
Supplies	1,241.42
Dues	414.50
Repairs	111.93
Equipment	2,232.65
Travel	315.90
Crafts	534.00
Service Charge at Bank	8.00
Fire Escape	1,269.26
Carpet	239.00
Postage	91.96
Guest Speaker	150.00
Shipping Charges	37.11
TOTAL	<u>\$ 22,759.72</u>

Cash on Hand December 31, 1985	232.10
TOTAL	<u>\$ 22,991.82</u>

Respectfully Submitted,

Terry J. Ward
TREASURER

REPORT OF THE TRUST FUNDS OF THE TOWN OF MONROE, N.H. December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	<u>PRINCIPAL</u>	
				Balance Beginning Year	Balance End Year
1916	Total A-C School	School	Littleton Savers Bank	\$ 50.00	\$ 50.00
05-19-76	Esther Frazer	Grave marker for unmarked graves in either Cemetery	Woodsville Savings Bank	372.21	372.21
1916-81	Total A-C Cemetery	Cemetery	Littleton Savings Bank	6,185.25	6,185.25
1968-82	Total A-C Sewer	Sewer System	Littleton Savers Bank & Woodsville Savings Bank	66,933.78	66,933.78
			TOTAL	\$ 73,541.24	\$ 73,541.24

<u>INCOME DURING YEAR</u>					Balance End Year
FUND	BALANCE BEGINNING YEAR	PERCENT	AMOUNT	Expended During Year	
1916 Total A-C School	\$	Various	\$ 5.25	\$ 5.25	\$ - 0 -
1976 Esther Frazer	220.61	"	33.53		254.14
1916 Total A-C Cemetery		"	676.69	676.69	- 0 -
1968 Total A-C Sewer System	92,023.59	"	14,588.64	2,502.00	104,110.23
TOTALS	\$ 92,244.20		\$ 15,304.11	\$ 3,183.94	\$ 104,364.37

REPORT OF THE TRUST FUNDS OF THE TOWN OF MONROE, N.H. DECEMBER 31, 1985

Date Created	Trust Funds-Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1916	A.D. Mason, Cemetery Fund	Certificate	\$400.00	12.95
1916	J.A. Buffum, Cemetery Fund	Certificate	300.00	
1916	Ford, Mason and Paddleford, Cemetery Fund	Certificate	100.00	
1916	Isabel M. Day, Cemetery Fund	Certificate	100.00	
1916	Nellie H. Dickinson, Cemetery Fund	Certificate	150.00	
1916	R.A. Moore, Cemetery Fund	Certificate	50.00	
1916	Genevive Tilton, Cemetery Fund	Certificate	50.00	
1916	Way and Stanley, Cemetery Fund	Certificate	59.00	
1916	D.E. Burns, School Fund	Certificate	50.00	
1918	Mrs. W. S. Smith, Cemetery Fund	Certificate	50.00	
1919	A.M. Farnsworth and M.M. Bowman, Cemetery Fund	Certificate	25.00	
1920	L. Turner's Children, Cemetery Fund	Certificate	50.00	
1921	Mrs. J. Whitcomb, Cemetery Fund	Certificate	40.00	
1921	G.F. Ferguson, Cemetery Fund	Certificate	100.00	
1922	Phillip P., and Abigail Mason, Cemetery Fund	Certificate	50.00	
1923	Isaac S. Moore, Cemetery Fund	Certificate	150.00	
1924	O.S. Warden, Cemetery Fund	Certificate	200.00	
1926	N.A. Jones, Cemetery Fund	Certificate	50.00	
1927	J.W. Smith, Cemetery Fund	Certificate	100.00	
1927	Moore and Hunt, Cemetery Fund	Certificate	235.00	
1927	L. Paddleford, Cemetery Fund	Certificate	50.00	
1928	Luke and Carrie Cross, Cemetery Fund	Certificate	100.00	
1929	Julia Emery, Cemetery Fund	Certificate	71.25	
1930	Hannah Frazer, Cemetery Fund	Certificate	100.00	
1930	Mrs. N.F. McClay, Cemetery Fund	Certificate	30.00	
1934	Mrs. Belle Kibby Cemetery Fund	Certificate	100.00	

REPORT OF TRUST FUNDS CONTINUED

Date Created	Trust Funds-Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Certificate	50.00	12.95
1937	George H. Placey, Cemetery Fund	Certificate	100.00	
1942	Robert S. Ward, Cemetery Fund	Certificate	125.00	
1942	Emma Shaw, Cemetery Fund	Certificate	100.00	
1945	Harold J. and Robert F. Ward	Certificate	200.00	
1945	Frank K. Williams	Certificate	100.00	
1951	Isaac Jacobs, Cemetery Fund	Certificate	500.00	
1964	William Mathews, Trust Fund	Certificate	50.00	
1965	William J. and Berts S. Frazer	Certificate	200.00	
1966	James J. and Louise H. Riel	Certificate	100.00	
1966	Edward H. Champany	Certificate	400.00	
1969	Maude Colby Cemetery	Certificate	100.00	
1973	Marie Treadwell Cemetery Fund	Certificate	500.00	
1977	Laura Gunganig, Cemetery Fund	Certificate	200.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Certificate	200.00	
1978	Harold Griffin, Cemetery Fund	Certificate	300.00	
1980	Arthur Lang, Cemetery Fund	Certificate	200.00	
1981	D. C. Ashton, Cemetery Fund	Certificate	50.00	

REPORT OF THE MONROE CLINIC COMMITTEE

Doctors Patricia Glowa and Donald Kollisch saw approximately 6200 patients in the Monroe Clinic in 1985. They also treated another 620 people in the emergency room as well as admitted and followed approximately 200 patients at Cottage Hospital. Thirty-four babies were delivered by the doctors. We have a bulletin board at the Clinic on which we display our newborn's pictures which is a source of enjoyment for both us and the parents.

Both doctors are deputy medical examiners in southern Grafton County. Dr Glowa is assisting with the care program sponsored by Planned Parenthood of St. Johnsbury. Dr. Kollisch is teaching a course for senior students at Dartmouth Medical School and he is on the Governing Board of the Dartmouth Primary Care Research Program. The Clinic is an active participant in this organization, as well as in the Ambulatory Sentinel Practice Network, both of which are research programs with nationwide recognition.

The town purchased two wall-mounted otoscope/ophthalmoscope units to upgrade the equipment used to examine eyes, ears and noses.

Our lending inventory consists of: 6 pairs crutches, three canes, two walkers, two commodes, two beds, two neck braces, three open-toed shoes, one walking sandal and three wheelchairs.

In the past year twenty=three people have availed themselves of this free service. We thank the many area people who contribute their no longer needed equipment to our lending program.

Clinic hours---barring meetings, vacations, and emergencies---are:

Monday 9-12 and 1-4
Tuesday 9-12 and 1-2
Wednesday 9-12 and 1-4
Thursday 1-4 and 5-8
Friday 9-12 and 1-2

Respectfully Submitted,

Mary W. Stanton
Patricia A. Smith
P. J. Blanchard
Richard P. Price
R. Michael Belyea

CLINIC COMMITTEE

REPORT OF THE MONROE FIRE DEPARTMENT

In 1985 the Monroe Fire Department answered the following calls for assistance:

Chimney Fires	4
Automobile Accidents	1
MUTUAL AID:	
Bath	1
Barnet	4
Wells River	1

This town meeting we are asking for \$5,000.00 to locate a fire pond on Smutty Hollow Road as water must now be hauled into this area in case of fire.

As part of our regular budget, we will be replacing the wooden overhead doors at the village station with new insulated doors. The doors which we replaced last year along with the ceiling fans have reduced our fuel consumption at the North Monroe station.

As always, we would appreciate new members who would be interested in joining the Fire Department. Meetings are held on the first and third Monday each month at 7 P.M.

I wish to thank those active members who continue to give of their time to the Fire Department.

Maynard Farr
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District - 8	
No. of Fires	15
No. of Acres	26
Cost	\$6,004
Town- Monroe	
No. of Fires	0
No. of Acres	0

Richard C. Belmore
FOREST RANGER

Bernard Bradshaw
FOREST FIRE WARDEN

LIBRARIAN'S REPORT

1985 was a tremendous year for your library and all of us who work here! Work was started on the second floor to transform it into a children's room in February. Our large collection of reference magazines was moved down to the well-lighted and comfortable basement to allow work to start. This was an improvement that cost nothing but a lot of work on the part of a lot of people. Thanks to all who participated in that project! Norman Stevenson was able to start painting the ceiling, then the walls and the book cases were the last, then Heather and I, with help from our husbands and some of our patrons moved the books for the younger children and elementary age patrons to their new home. We opened the room on September 28th. We held a Halloween open house on October 26th with the help of Susie Price, Linda Hall, Doris Cook, Becky Gibson and many good cookie bakers. A very good time seemed to be had by all.

Mrs. Hall ran a most successful children's program last summer. We had 20 participants from Kindergarden through 8th grade. We hope to see more of you this summer. Mrs. Hall held two sessions of story hour in the fall. 24 pre-schoolers attended this and enjoyed the stories and crafts prepared by Mrs. Hall. This winter we are running one session of 8 weeks with an average of 20 participating. We would like to thank the mothers who are aiding in this project.

Personally, I'm most grateful to have an office/workroom to carry on the business of the library. The copier which you allowed us to buy this year is such a help to me to carry on the business of the library and for the story hours. Many of you are taking advantage of our charge of 10¢ a page for copying. This lovely machine, enlarges or reduces. The telephone is another blessing. Our number is 638-4736. If you can't reach me or Mrs. Hall here, try us at home.

We had an increase in circulation of 2326 in 1985. Books loaned to children and young adults showed the greatest gain, adult non-fiction and magazines were up but adult fiction was down a little. We had 60 adult magazines and 8 children's magazines for circulation.

The future holds many interesting changes in library service. Computer is coming to the North Country and it is something we will have to look into. The lighting upstairs will have to be improved.

We hope you all will have a chance to visit us this year. We enjoy serving you in any way we can. Through Interlibrary Loan, we can borrow books from anywhere in New Hampshire if we do not own it. This is a program which is of great benefit to the small library.

The new hours instituted last year have been most successful. They are; Tuesday, 10AM to 12; 1P.M. to 5P.M.; Wednesday, 5P.M. to 8P.M Thursday, 3P.M. to 5P.M.; Saturday, 1P.M. to 4P.M. We are closed all legal federal and state holidays; December 24th and New Year's Eve.

A chapter of TOPS CLUB, INC., meets here on Thursday nights with weigh-in at 6P.M., business meeting at 7P.M.. It is a non-profit weight reduction program through group therapy. All are welcome.

Sincerely yours,

Amy Joan Burrill, Librarian

ASSISTANT LIBRARIAN'S REPORT

Dear Friend and Patrons of the Library,

In this new year Monroe Public Library is planning more programs to benefit the public. To give you a preview-- a unique storyteller exclusively for elementary school children and parents is coming in March; a presentation of colonial New Hampshire history is being planned for early April; the children's summer reading program will be more involved and entertaining this summer; a young adult program dealing with a current subject will be offered; and again we will have a public Halloween party and Christmas party. If there is any particular program or subject anyone would like to see presented please contact Heather Hall or Mrs. Burrill at Monroe Public Library.

Our hours are: Tuesday 10-12 & 1-5; Wednesday 5-8; Thursday 3-5; and Saturday 1-4. Our telephone number is 638-4736.

In order to offer successful programs that interest all the people of our community, we need some extra volunteer and financial help in areas of publicity, volunteer time at the library and limited fundraising. If you are a new Monroe Public Library friend and would like to help, please drop in and fill out a short form on what you like to do.

Mrs. Burrill and Mrs. Hall thank you for your continued support and patronage of Monroe Public Library.

Yours truly,

Heather Hall, Assistant Librarian

REPORT OF THE POLICE DEPARTMENT

This has been pretty much an average year. The biggest change has been the D. C. Site being build here in town, as there has been as many as 150 people working there at one time or another and that has added to our work load somewhat.

We would like to thank all of you for your cooperation with the Police Department and hope you have a safe year.

The following is a report of the activities for the years 1984 and 1985, involving the members of the Monroe Police Department.

	1984	1985
Complaints	174	192
Dog Complaints	45	56
Prowlers	3	2
Summons Issued	21	57
Accidents	23	19
Injuries	9	7
Warnings-Issued	42	43
Thefts-Burglary	15	23
Arrests	9	10
Domestic Disturbances	5	7
Bank Alarms	17	13
Bad Checks	5	6
Missing Persons	1	2
Untimely Deaths	1	1
Assisted Other Depts.	14	10
Total Mileage	6,770	6,646
Total Hours	712	610

Respectfully Submitted,

Robert Ward
CHIEF OF POLICE

MARRIAGES REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date and Place of Marriage	Name and Surname of Bride and Groom	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person By Whom Married
JUNE 01	Thomas E. Bedell Marilyn M. Smotrycz	Monroe, NH Woodsville, NH	Harland Bedell Doris Hunt Chalon Mitchell Eula Chamberlin	John W. Folley Minister Monroe, NH
15	Robert W. Blanchard Suzette M. Beaulieu	Monroe, NH Groton, VT	Phillip Blanchard Norene Blake George Beaulieu Maria Duval	John W. Folley Minister Monroe, NH
JULY 06	Leslie O. Bedor Ruth M. Loranger	Monroe, NH Monroe, NH	Oscar Bedor Electra Griffin Hugh D. MacDonald Mildred Schumacher	John W. Folley Minister Salisbury, MA
06	Royal W. Smith Jr. Helen C. Dugas	Monroe, NH Monroe, NH	Royal Smith Verna Friend Harold J. Baran Helen K. Collins	Eric D. Snogren Pastor Monroe, NH
AUGUST 17	Thomas E. Brown Pamela B. Blessing	Franconia, NH Monroe, NH	James J. Brown Loretta M. Hall Calvin E. Blessing Patricia L. Taylor	Gary L. Ashton Minister Littleton, NH

AUGUST					
24	Monroe, NH	Edmund G. MacDonald	Rock Island, Canada	John MacDonald	Eric D. Snogren
		Lucy M. MacDonald	Monroe, NH	Sarah Milner	Pastor
				Samuel Lancaster	Monroe, NH
				Julia A. Tupper	
SEPTEMBER					
07	Monroe, NH	Edward J. Jaynes Jr.	Monroe, NH	Edward J. Jaynes Sr.	Eric D. Snogren
		Monica Nyhan	Monroe, NH	Dorothy Blackburn	Minister
				Carroll Nihan	Monroe, NH
				Lyris Blake	
DECEMBER					
06	Andover, NH	Douglas F. Gibson	Monroe, NH	Elwyn Gibson	Thomas M. Warner
		Michelle F. Sullivan	Monroe, NH	Theresa Pratt	Reverend
				Walter Sullivan	Andover, NH
				Shirley Donahue	

I hereby certify that the above return is correct to the best of my knowledge and belief. Sandra Lang, Clerk

BIRTHS REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Birth and Name of Child	Sex	Name of Father	Name of Mother	Place of Birth	Birthplace of Father	Birthplace of Mother
JULY						
29 Katie Jeanne Bruno	F	Robert E. Bruno	Jeanne M. Carducci	Littleton, NH	New York	New York
SEPTEMBER						
09 Autumn Violet Ward	F	Theodore J. Ward	Fey E. Sawyer	Haverhill, NH	Vermont	New Hampshire
16 Katherine Lyn Ward	F	Denis P. Ward	Jeanne M. Larose	St. Johnsbury, VT	Vermont	Vermont
18 Jillian Sara Regis	F	Robert T. Regis	Deborah A. Stanton	St. Johnsbury, VT	Massachusetts	Vermont
NOVEMBER						
13 Todd Edward Frazer	M	Bruce A. Frazer	Cindy L. Baker	Haverhill, NH	Vermont	Vermont
26 Nicholas Blair Stanton	M	Peter G. Stanton	Cindy L. Hoyt	St. Johnsbury, VT	Vermont	Vermont
DECEMBER						
03 Angela Margaret Dana	F	Stephen J. Dana	Jannette T. Jones	Haverhill, NH	Vermont	Massachusetts

I hereby certify that the above return is correct to the best of my knowledge and belief. Sandra Lang, Clerk

The State of New Hampshire

9. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

10. To see what action the Town will take in regards to real estate taken over for non-payment of taxes.

11. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

12. To hear all reports of committees and officers heretofore choosen and pass any vote relating thereto.

13. To transact any other business that may legally come before said meeting.

Given under our hands and seals, this Eleventh day of February, in the year of our Lord nineteen hundred and Eighty-Six.

BERNARD D. BRADSHAW
LESLIE E. MORRISON
ROBERT M. WORMER

A true copy of Warrant-Attest:

BERNARD D. BRADSHAW
LESLIE E. MORRISON
ROBERT M. WORMER

BUDGET FOR THE TOWN OF MONROE

SECTION I

Purposes of Appropriation (RSA 31:4)	Approp. 1985	Actual Expenditures 1985	Approp. Ensuing Year 1986
General Government:			
Town Officers' Salaries	\$ 12,000.00	\$ 11,508.08	\$ 12,500.00
Town Officers' Expenses	7,800.00	5,964.79	7,800.00
Election & Registration Exp.	500.00	156.00	500.00
Cemeteries	5,000.00	4,201.19	5,000.00
Town Hall Expenses	24,000.00	23,151.53	24,000.00
Reappraisal of Property	17,150.00	17,150.00*	6,597.00
Planning & Zoning	500.00	472.95	600.00
Advertising & Regional Assoc.	1,016.00	1,016.00	1,316.00
* Put in Reserve Fund			
Public Safety:			
Police Department	7,700.00	7,451.01	7,700.00
Fire Department	16,000.00	15,345.77	21,000.00
Civil Defense	25.00	25.00	25.00
Highways, Streets & Bridges:			
Town Maintenance	116,500.00	126,604.24*	131,500.00*
Street Lighting	11,500.00	10,808.49	11,900.00
* Includes \$15,000.00 Revenue Sharing Funds			
Sanitation:			
Dump & Garbage Removal	14,553.00	14,232.97	15,853.00
Health:			
Health Dept.--Clinic	5,000.00	4,923.15	1,000.00
Hospitals and Ambulances	1,955.00	1,955.00	2,955.00
Health Agencies	2,002.00	2,002.00	2,002.00
Welfare:			
General Assistance	2,000.00	240.61	5,000.00
Old Age Assistance	3,500.00	496.18	4,500.00
Aid to Disabled (APTD)	2,500.00	- 0 -	2,500.00
Culture:			
Library	23,119.00	22,379.96	21,981.50
Parks & Playgrounds	4,891.00	4,334.02	*2,700.00
Patriotic Purposes	500.00	187.50	1,000.00
*Budget Committee Recommends adding \$1,000.00 to this account			
Debt Service:			
Principal of Long Term Bond	5,250.00	5,250.00	5,250.00
Interest Long Term Bond	1,600.00	1,443.75	1,250.00
Int. Tax Anticipation Note	1,500.00	592.00	1,500.00
Smutty Hollow Bridge	- 0 -	- 0 -	25,000.00

BUDGET FOR THE TOWN OF MONROE —Continued

Miscellaneous:

Municipal Water Department	\$ 19,500.00	\$ 16,675.54	\$ 15,000.00
Municipal Sewer Department	1,000.00	102.90	1,000.00
F.I.C.A. (Social Security)	4,800.00	4,532.12	5,000.00
Insurance	<u>12,834.68</u>	<u>16,964.42</u>	<u>18,975.78</u>
TOTAL APPROPRIATIONS	\$ 326,195.68	\$ 320,167.17	\$ 362,905.28

BUDGET FOR THE TOWN OF MONROE SECTION II

Sources of Revenue	Estimate Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
Taxes:			
Resident Taxes	\$ 4,200.00	\$ 4,410.00	\$ 4,300.00
National Bank Stock Tax	.33	.33	.33
Yield Taxes	3,000.00	6,250.59	4,000.00
Int. & Penalties on Taxes	150.00	193.91	150.00
Intergovernmental Revenues:			
State Revenue Sharing Dist.	20,000.00	23,127.48	20,000.00
State Highway Block Grant	8,000.00	14,093.73	13,000.00
State Block Grant	1,500.00	1,890.00	1,500.00
Licenses and Permits:			
Motor Vehicle Permit Fees	33,000.00	46,815.00	40,000.00
Dog Licenses & Penalties	500.00	536.78	500.00
Business Licenses, Permits, and Filing Fees	75.00	61.00	60.00
Charges for Services:			
Income From Departments	500.00	75.00	100.00
Miscellaneous Revenues:			
Interest on Deposits	8,000.00	9,729.27	8,500.00
Sale of Town Property	500.00	1,938.31	700.00
Sale of Town Histories	100.00	180.00	100.00
Other Financing Sources:			
Income from Water Dept.	7,000.00	8,789.00	8,000.00
Revenue Sharing Fund	<u>13,618.00</u>	<u>13,486.00</u>	<u>11,813.00</u>
TOTAL REVENUES AND CREDITS	\$ 100,143.33	\$ 131,576.40	\$ 112,723.33

DEATHS REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE PERIOD ENDING DECEMBER 31, 1985

Date of Death and Name of Deceased	Age	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
FEBRUARY						
07 Crissie Geach	95	F	Vermont	Housewife	Herbert ushman	Lena Blair
MARCH						
19 Samantha R. Smith	80	F	New Hampshire	Housewife	William Roy	Hattie Emery
31 Verne J. Winn	70	F	Vermont	Honemaker	Alonzo Jennings	Daisy Guyer
JUNE						
06 Helen B. Aballo	84	F	Massachusetts	Housewife	Alexander Balcyga	Swistak Helurgis
AUGUST						
08 Samuel Simblest	86	M	New York	Book Distribution	Max Simblest	Sarah Bloom
SEPTEMBER						
27 Leslie O. Bedor	58	M	New Hampshire	First Mechanic	Oscar Bedor	Electra Griffin

I hereby certify that the above return is correct to the best of my knowledge and belief. Sandra Lang, Clerk

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE
SCHOOL DISTRICT

for the
FISCAL YEAR

July 1, 1984 - June 30, 1985

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Robert Simblest	Term Expires 1988
Gerard A. LaFlamme	Term Expires 1987
Winston Currier, Chairman	Term Expires 1986

MODERATOR
George Tyler

TREASURER
Robert Morey

CLERK
Alice Ward

AUDITOR
Phyllis Knights

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS

Robert Braman, Principal - Social Studies, Gr. 5-8
Ann Joy, Language Arts, Gr. 5-8, Librarian
Norman Roulx, Science
Linda Clough, Grades 3-4
Holly Baker, Grades 1-2
Marcia Zorn, Kindergarten
Constance Helms, Special Education
Barbara Cobb, Math, Gr. 5-8, Home Economics

SCHOOL NURSE
Gayle Wormer

SCHOOL LUNCH
Alice Rothe - Marion Besaw

SECRETARY
Alexandra Haynes-Boub

TRANSPORTERS
Elmer W. Chamberlin

CUSTODIAN
Merle Powers

TRUANT OFFICER
N. Robert Ward

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March, 1986, polls to be open for the election of District Officers at 12:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon. Action on all remaining articles to commence at 7:30 o'clock in the afternoon.

ARTICLE 1: To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2: To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3: To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4: To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5: To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6: To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

ARTICLE 7: To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

ARTICLE 8: To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district any or all grants or offers for educational purposes which may now or thereafter be forthcoming from the State of New Hampshire and/or United States.

ARTICLE 9: To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10: To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 11: To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 24th day of February, 1986.

Winston F. Currier

Gerard LaFlamme

Brian St. Germain

SCHOOL BOARD OF MONROE

A true copy of Warrant--Attest:

Winston F. Currier

Gerard LaFlamme

Brian St. Germain

SCHOOL BOARD OF MONROE

MINUTES OF SCHOOL DISTRICT MEETING
Monroe, NH, March 13, 1985

The polls were declared open at 12:00 o'clock noon and declared closed by the moderator at 6:00 o'clock in the afternoon. The invocation was given by Helen Clement and the annual meeting was called to order by the moderator at 7:32 PM. The flag salute was repeated by everyone in attendance.

Action was taken on the following and the results were as follows: The following were chosen by non-partisan ballot:

- Article 1. Moderator - George R. Tyler
- Article 2. School District Clerk - Linda Brandshaw
- Article 3. School District Treasurer - Robert C. Morey
- Article 4. Auditor - Janice Ward and Helen Clement
- Article 5. One School Board Member - Robert H. Simblest
Truant Officer - N. Robert Ward

The motion to dispense with reading the budget and to consider each article one at a time was made by Larkin Burrill and seconded by Richarg Fagnant. Passed on a voice vote.

Article 6. The motion was made to accept the article as printed by Helen Clement. It was seconded by Philip Blanchard. Passed.

Article 7. The motion was made to accept the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto by Brian St. Germain and seconded by R. Theodore Ward. Passed on a voice vote.

Article 8. The motion was made by Brian St. Germain and seconded by R. Theodore Ward to accept as printed. Passed on a voice vote.

Article 9. The motion was made by Larkin Burrill and seconded by Brian St. Germain to accept the article as printed passed on a voice vote.

Article 10. The motion to move that the District raise and appropriate the sum of \$431,973.85 for the support of schools, for the selection of school district officials and agents and for the payment of statutory obligations of said District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State of New Hampshire together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the balance to be raised by taxes by the town.

The Following budget was accepted:

1000 Instruction	
1100 Regular Education	\$ 257,590.71
1200 Special Education	15,932.83
1410 Co-Curricular Activities	1,933.52
2000 Support Services	
2112 Attendance	25.00
2120 Guidance Services	300.00
2130 Health Services	1,635.25
2140 Psychological Services	500.00
2213 Instructional Staff Training	1,200.00
2221 Media Services	860.40
2222 Library Services	2,687.00
2223 Audio-Visual Services	590.00
2224 Educational Television Services	50.00
2310 School Board Services	2,922.50
2312 Clerk of the Board	75.00
2313 Board Treasurer Expenses	1,659.52
2314 District Meeting Expense	160.00
2315 Legal Services	1,000.00
2317 Audit Expenses	100.00
2321 Supervision Expenses	15,595.00
2390 Other Support Services	1,000.00
2410 Office of the Principal	8,427.20
2490 Other Support Services	800.00
2520 Fiscal Services	2,369.12
2542 Operation & Maintenance of Plant	45,185.80
2545 Operation of Vehicles	100.00
2552 To & From School	45,000.00
2553 Handicapped Transportation	.00
2554 Field Trips	800.00
2555 Athletic Trips	400.00
2560 Food Services	21,405.00
2640 Staff Services	470.00
2645 Health Services	200.00
Total Appropriations	\$ 431,973.85

Article 11. Assistant Superintendent Harold Haskins made comments about the past school year and the coming school year. Principal Scott Labun made comments. Thank you to Alice Ward for a nine year term as school clerk and Brian St. Germain for his term as school board member. Motion was made by Brian St. Germain to adjourn the meeting. The motion was seconded by R. Theodore Ward. The meeting adjourned at 7:45 PM by the moderator.

A True Record Attest:
Alice R. Ward, District Clerk

A True Copy of Record Attest:
Alice R. Ward, District Clerk

MONROE SCHOOL DISTRICT
School Budget
1986-87

1000 INSTRUCTION		Budgeted	Requested	+ or -
1100	Regular Education	1985-86	1986-87	
110	Salaries	129,688.00	156,326.00	+26,638.00
120	Substitutes	650.00	850.00	+200.00
211	Health Insurance	6,718.00	7,750.00	+1,032.00
214	Workmen's Compensation	989.00	989.00	
222	Teacher's Retirement	3,502.00	4,775.00	+1,273.00
230	F.I.C.A.	9,143.00	10,590.00	+1,447.00
260	Unemployment Compensation	1,000.00	1,095.00	+95.00
390	Itinerants	8,815.90	11,198.00	+2,382.10
440	Repairs to Equipment	175.00	175.00	
561	Tuition In-State	15,000.00	19,700.00	+4,700.00
562	Tuition Out-of-State	71,399.00	103,740.00	+32,341.00
580	Travel	360.00	360.00	
610	Supplies	3,531.91	3,711.00	+179.09
630	Books	3,442.83	5,024.27	+1,581.44
640	Periodicals	770.45	887.81	+117.36
741	Additional Equipment	680.62	3,138.74	+2,458.12
742	Replacement Equipment	1,725.00		-1,725.00
Total 1100		257,590.71	330,309.82	+72,719.11

<u>1200 Special Education</u>		Budgeted 1985-86	Requested 1986-87	+ or -
110	Salary	11,700.00	20,000.00	+8,300.00
270	Course Reimbursement	270.00	270.00	
562	Tuition Out-of-State	3,421.00	3,426.00	+5.00
610	Supplies	55.14	483.00	+427.86
630	Books	149.16	184.00	+34.84
741	Additional Equipment	337.53		-337.53
Total 1200		15,932.83	24,363.00	+8,430.17
<u>1410 Co-Curricular Activities</u>				
110	Salaries	1,133.60	1,133.60	
230	F.I.C.A.	79.92	82.00	+2.08
390	Other Purchased Professional Services	220.00	220.00	
610	Supplies	460.00	460.00	
741	Additional Equipment		600.00	+600.00
810	Dues & Fees	40.00	40.00	
Total 1410		1,933.52	2,535.60	+602.08
<u>2000 SUPPORT SERVICES</u>				
2112	Attendance Services			
390	Tuant Officer	25.00	25.00	
Total 2112		25.00	25.00	

<u>2120 Guidance Services</u>		Budgeted 1985-86	Requested 1986-87	+ or -
390	Other Purchased Professional Services			
	Total 2120	300.00	300.00	
<u>2130 Health Services</u>				
110	Salaries	801.00	801.00	
230	F.I.C.A.	57.00	58.00	+1.00
390	Dental		360.00	+360.00
390	Physicals	640.00	800.00	+160.00
610	Supplies	137.25	161.00	+23.75
	Total 2130	1,635.25	2,180.00	+544.75
<u>2140 Psychological Services</u>				
390	Pupil Services	500.00		-500.00
	Total 2140	500.00		-500.00
<u>2213 Instructional Staff Training</u>				
270	Course Reimbursement	1,200.00	1,500.00	+300.00
	Total 2213	1,200.00	1,500.00	+300.00
<u>2221 Media Services</u>				
440	N.C.E.S.	860.40	860.40	
	Total 2221	860.40	860.40	

2222 Library Services

610	Supplies
630	Books
640	Periodicals

Total 2222

Budgeted 1985-86	Requested 1986-87	+ or -
87.00	74.75	-12.25
2,000.00	2,300.00	+300.00
600.00	500.00	-100.00
2,687.00	2,874.75	+187.75

2223 Audio-Visual Services

440	Repair & Maintenance
453	Film Rentals
610	Supplies
741	Additional Equipment

Total 2223

200.00	200.00	
150.00	150.00	
100.00	100.00	
140.00	140.00	
590.00	590.00	

2224 Educational Television Services

532	Postage
610	E.T.V. Supplies

Total 2224

50.00	50.00	+50.00
50.00	100.00	+50.00
50.00	150.00	+100.00

2310 School Board Services

110	Salaries
230	F.I.C.A.
522	Indemnity Insurance
540	Advertising
810	Dues & Fees

Total 2310

1,750.00	1,750.00	
172.50	127.00	+4.50
750.00	1,217.00	+467.00
150.00	150.00	
150.00	150.00	
2,922.50	3,394.00	+471.50

	Budgeted 1985-86	Requested 1986-87	+ or -
2312 Clerk of the Board			
<u>390 Census Taker</u>			
	<u>75.00</u>	<u>75.00</u>	
Total 2312	75.00	75.00	
2313 Board Treasurer Expenses			
110 Salary	1,521.52	1,643.52	+122.00
230 F.I.C.A.	108.00	120.00	+12.00
523 Fidelity Bond	<u>30.00</u>	<u>30.00</u>	
Total 2313	1,659.52	1,793.52	+134.00
2314 District Meeting Expenses			
<u>390 Other Purchased Services</u>	<u>160.00</u>	<u>160.00</u>	
Total 2314	160.00	160.00	
2315 Legal Services			
<u>380 Board Services</u>	<u>1,000.00</u>	<u>1,000.00</u>	
Total 2315	1,000.00	1,000.00	
2317 Audit Expenses			
<u>390 Auditor</u>	<u>100.00</u>	<u>100.00</u>	
Total 2317	100.00	100.00	

2321 Supervision Services				
351 SAU #23 Management Services	Budgeted 1985-86	Requested 1986-87	+ or -	
	15,595.00	21,779.60	+6,184.60	
Total 2321	15,595.00	21,779.60	+6,184.60	
2390 Other Support Services				
870 Contingency	1,000.00	1,000.00		
Total 2390	1,000.00	1,000.00		
2410 Office of the Principal				
110 Salary	4,555.20	5,000.00	+444.80	
230 F.I.C.A.	322.00	357.00	+35.00	
531 Telephone	1,000.00	1,000.00		
532 Postage	300.00	300.00		
550 Printing	100.00	100.00		
580 Travel	500.00	500.00		
610 Supplies	315.00	315.00		
742 Replacement Equipment	1,150.00	3,000.00	+1,850.00	
810 Dues & Fees	185.00	185.00		
Total 2410	8,427.20	10,757.00	+2,329.80	
2490 Other Support Services				
310 Assemblies	800.00	800.00		
Total 2490	800.00	800.00		

<u>2520 Fiscal Services</u>		<u>Budgeted 1985-86</u>	<u>Requested 1986-87</u>	<u>+ or -</u>
110	Salary	2,213.12	1,500.00	-713.12
230	F.I.C.A.	156.00		-156.00
610	Supplies		600.00	+600.00
	Total 2520	2,369.12	2,100.00	-269.12
<u>2542 Operation & Maintenance of Plant</u>		<u>Budgeted 1985-86</u>	<u>Requested 1986-87</u>	<u>+ or -</u>
110	Salary	15,775.00	16,575.00	+800.00
211	Health Insurance	1,107.00	1,185.00	+78.00
230	F.I.C.A.	1,112.00	1,235.00	+123.00
440	Repair & Maintenance	4,000.00	27,600.00	+23,600.00
521	Insurance	3,155.00	7,500.00	+4,345.00
610	Supplies	778.80	1,919.77	+1,140.97
652	Electricity	5,000.00	5,000.00	
653	Oil	12,000.00	9,000.00	-3,000.00
656	Kerosene	65.00	65.00	
741	Additional Equipment	2,193.00	361.10	-1,831.90
	Total 2542	45,185.80	70,440.87	+25,255.07
<u>2545 Operation of Vehicles</u>		<u>Budgeted 1985-86</u>	<u>Requested 1986-87</u>	<u>+ or -</u>
610	Supplies	100.00	100.00	
	Total 2545	100.00	100.00	

		Budgeted 1985-86	Requested 1986-87	+ or -
2552 To & From School				
513	Pupil Transportation	45,000.00	45,000.00	
870	Contingency	1,000.00	1,000.00	
	Total 2552	46,000.00	46,000.00	
2554 Field Trips				
513	Pupil Transportation	800.00	800.00	
	Total 2554	800.00	800.00	
2555 Athletic Trips				
513	Pupil Transportation	400.00	400.00	
	Total 2555	400.00	400.00	
2560 Food Services				
110	Salaries	10,809.00	11,394.00	+585.00
211	Health Insurance	1,061.00	1,222.00	+161.00
230	F.I.C.A.	756.00	846.00	+90.00
610	Supplies	379.00	379.00	
620	Food	8,400.00	8,400.00	
	Total 2560	21,405.00	22,241.00	+836.00

	Budgeted 1985-86	Requested 1986-87	+ or -
<u>2640 Staff Services</u>			
224			
Legislative Amnities	250.00	250.00	
226	<u>220.00</u>	<u>220.00</u>	
Accrued Liability			
Total 2640	470.00	470.00	
<u>2645 Health Services</u>			
340	<u>200.00</u>	<u>300.00</u>	<u>+100.00</u>
Staff Services			
Total 2645	200.00	300.00	+100.00
GRAND TOTAL	431,973.85	549,399.56	+117,425.71

COMPARATIVE BUDGET
School District of Monroe

700 Unreserved Fund Balance	\$ 2,541.00	\$
<u>1000 REVENUE FROM LOCAL SOURCES</u>		
1121 Current Appropriation	427,250.00	547,941.93
1500 Trust Fund Income	6.00	6.00
<u>3000 REVENUE FROM STATE SOURCES</u>		
3110 Foundation Aid	<u>2,177.00</u>	<u>1,451.63</u>
GRAND TOTAL	\$431,974.00	\$549,399.56

BALANCE SHEET
June 30, 1985

CURRENT ASSETS	Acct. No.	General	Food Service
Cash	100	3,323.75	11,047.27
Other Receivables			475.00
Total Current Assets		<u>3,323.75</u>	<u>11,522.27</u>
TOTAL ASSETS		3,323.75	11,522.27

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1985

REVENUE FROM LOCAL SOURCES	Acct No.	General	Food Services
Taxes			
Current Appropriation	1121	\$ 398,973.11	\$ 20,685.21
TOTAL TAXES		398,973.11	20,685.21
Earnings on Investments	1500	924.16	527.93
Contribution & Donations	1920	711.00	
Other Local Revenue	1990	790.00	
Total Other Revenue from Local Sources		2,425.72	527.93
TOTAL LOCAL REVENUE		401,398.83	21,213.14
REVENUE FROM STATE SOURCES			
Unrestricted Grants-In-Aid			
Sweepstakes	3120	1,776.02	
Restricted Grants-In-Aid			
Child Nutrition	3270		595.00
Other	3290	401.31	
Total Unrestricted Grant-In-Aid		401.31	595.00
TOTAL REVENUE FROM STATE SOURCES		2,177.33	595.00
REVENUE FROM FEDERAL SOURCES			
Child Nutrition Programs	4460		1,297.00
Total Restricted Grants-In-Aid from Federal Gov't. through State			1,297.00
Revenue in Lieu of Taxes	4800	109.65	
TOTAL REVENUE FROM FEDERAL SOURCES		109.65	1,297.00
TOTAL REVENUE		\$403,685.81	\$ 23,105.14

General Fund: STATEMENT OF EXPENDITURES - Elementary
For the Year Ended June 30, 1985

Functions	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100	110,972.51	17,107.03	9,163.93	7,785.10	1,828.42	5.00	146,861.99
Special Education Programs	1200	19,717.63	1,818.48	6,067.55	8.37			27,612.03
Other Instructional Programs	1400	1,090.00	76.84	710.00	492.28	476.00	20.00	2,865.12
Guidance	2120				7.07			7.07
Health	2130	722.13	50.76	616.00		61.51		1,450.40
Psychological	2140			2,596.75	45.13			2,641.88
Other Pupils	2190			230.00				230.00
Improvement of Instruction	2210	1,617.00						1,617.00
Educational Media	2220							2,404.15
School Board	2310	2,120.57	596.43	1,807.72	39.53		551.30	3,762.94
Office of the Superintendent	2320		148.68	902.86				7,546.41
School Administration	2400	4,380.00	307.94	1,946.18	350.89	299.75	225.74	7,510.50
Fiscal	2520	1,404.50	113.32	16.73	10.18			1,544.73
Operation & Maint. & Plant	2540	15,169.00	1,937.26	12,035.94	11,126.89			40,269.09
Pupil Transportation	2550			36,430.05			35.00	36,465.05
Managerial	2600			198.98				198.98
TOTAL		155,576.34	23,177.31	79,057.81	21,673.16	2,665.68	837.04	282,987.34

General Fund: STATEMENT OF EXPENDITURES - High
For the Year Ended June 10, 1985

Functions	Acct. #	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100			93,835.28				93,835.28
Special Education Programs	1200			4,291.00				4,291.00
Vocational Education Programs	1300			818.75				818.75
School Board	2310	1,092.43	76.60	222.52	20.37		161.20	1,573.12
Office of the Superintendent	2320			3,887.54				3,887.54
Fiscal	2520	732.50	58.38	8.61	5.24			795.73
Operation & Maint. & Plant.	2540			124.44				124.44
Pupil Transportation	2550			18,313.76				18,313.76
Managerial	2600			69.02				69.02
TOTAL		1,815.93	134.98	121,570.92	25.61		161.20	123,708.64

General Fund: STATEMENT OF EXPENDITURES - District Wide

TOTAL GENERAL FUND	157,392.27	23,312.29	200,628.73	21,698.77	2,665.68	998.24	406,695.98
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FOOD SERVICE FUND

Statement of Expenditures For the Year Ended June 30, 1985

Food Service: Elementary	10,663.59	1,621.62	146.06	10,808.07	950.71	43.50	24,233.55
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All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1895

Description	Function	Object	Elementary	High	Total
Special Education Services	All	All	30,208.78	4,291.00	34,499.78
Tuition to LEA's within NH	All	561	6,067.55	19,384.08	25,451.63
Tuition to LEA's outside NH	All	562		79,560.95	79,560.95

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1985

Description	General	Food Service
Fund Equity July 1, 1884	5,992.53	12,650.68
Additions:		
Revenue	403,685.81	23,105.14
Deletions:		
Expenditures	406,695.98	24,233.55
Other Deletions	441.25	
Total Deletions	407,137.23	24,233.55
Fund Equity, June 30, 1985	2,541.11	11,522.27

ITEMIZATION OF RECEIVABLE: June 30, 1985

Balance Sheet Account No.	Receivable Due Form	Revenue Account Credited	Amount
4-140	State of New Hampshire	4-4460	269.00
4-140	State of New Hampshire	4-4460	148.00
4-140	State of New Hampshire	4-4460	58.00
TOTAL			<u>475.00</u>

ITEMIZATION OF PAYABLES: June 30, 1985

Balance Sheet Account No.	Date Paid	Vendor	Expenditure Account Charged	Amount
1-420	7/25/85	S.F. McAllister	2490-610	45.75
1-420		Perma Bound	2200-630	105.95
1-420	7/25/85	Clark's Business	2200-610	3.99
1-420	7/25/85	NH Retirement	1100-224	65.19
1-420	8/9/85	Clark's Business	2410-440	336.00
1-420		Arthur Clough	2552-511-3	225.76
TOTAL				<u>782.64</u>

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1884 to June 30, 1985

SUMMARY

Cash on Hand July 1, 1984		\$ 5,815.73
Received From Selectmen	\$419,658.32	
Current Appropriation		
Revenue from State Sources	2,521.04	
Revenue from Federal Sources	201.88	
Received as income from Trust Funds	5.87	
Received from all Other Sources	<u>2,613.78</u>	
TOTAL RECEIPTS		425,000.89
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		430,816.62
LESS SCHOOL BOARD ORDERS PAID		427,592.87
BALANCE ON HAND JUNE 30, 1985		3,223.75
July 19, 1985		Robert C. Morey District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

September 9, 1985

Phyllis Knights
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 10, 1984

New Hampshire Division of Welfare	199.40
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Manifest No. 2, July 24, 1984

New Hampshire Div. of Welfare (Social Security Section)	316.41
New Hampshire Retirement System	115.64
New Hampshire Retirement System	38.57
New Hampshire Retirement System	26.62
Indian Head Bank North	445.90
Blue Cross Blue Shield	699.15
Clark's Business Machines, Inc.	1.49
Ray's Welding Shop	85.00
Lynaugh Roofing	120.00
Ellis Music Company	56.00
Granite State Electric	334.28
	<hr/>
	\$ 2,239.06

Manifest No. 3, August 7, 1984

New Hampshire Div. of Welfare (Social Security Section)	226.09
Granite State Electric	33.77
New England Telephone	52.36
Dartmouth Bookstore	90.74
	<hr/>
	\$ 402.96

Manifest No. 4, August 21, 1984

New Hampshire Div. of Welfare (Social Security Section)	710.42
New Hampshire Retirement System	280.41
New Hampshire Retirement System	26.62
New Hampshire Retirement System	38.57
Blue Cross Blue Shield	771.23
Indian Head Bank North	906.00
	<hr/>
	\$ 2,733.25

Manifest No. 5, August 23, 1984

ABC School Supply	112.43
Addison Wesley Publishing Co.	23.82
Allen Lumber Co.	918.25
Allyn & Bacon, Inc.	339.48
Bryant School Supply	8.29
Catalog Card Corp. Of America	10.36
Center for Applied Research	19.43
DLM Inc.	60.81
Doubleday & Co., Inc.	73.20
Doubleday & Co., Inc.	5.64
Empire Janitorial Sulply Co.	567.25
F.W. Faxon Co., Inc.	410.00

Manifest No. 5, August 23, 1984 (Cont.)

Gamble Music Co.	91.62
Ginn and Company	234.80
Good Apple, Inc.	7.45
Granite State Electric	86.12
J.L. Hammett Co.	58.54
D.C. Heath & Company	121.24
Hoffman	33.00
Houghton Mifflin Co.	247.86
IBM Corp.	97.00
Kenco, Inc.	491.60
Cynthia LePouttre	275.20
Lyons	73.85
Macmillan Publishing Co.	392.80
The Master Teacher	27.45
The Monroe Clinic	151.00
Nasco	54.96
NH School Boards Association	520.00
North Country Education Services	554.40
Calvin T. Parsons, Jr.	89.00
Scholastic Book Services	66.24
Science Research Assoc., Inc.	522.29
The Spice Series	7.65
Steck-Vaughn Co.	82.05
Geo. M. Stevens & Son Co.	30.00
TBC Machinery, Inc.	79.20
Treetop Publishing	26.00
Trend Enterprises, Inc.	13.51
U.S. Toy Company, Inc.	84.85
Walker Publishing Co., Inc.	42.35
The H.W. Wilson Co.	45.00
Wolverine Sports	155.97
Zaner-Bloser Educational Publishing	162.16
Brink's Inc.	1,540.00
Helen E. Clement	100.00
Corvus Upholstery	775.00
Jeanne LaRose Ward	69.00
Mary J. Kline	1,440.00
Holly N. Baker	108.00
	<hr/>
	\$ 11,506.12

Manifest No. 6, September 5, 1984

Elmer W. Chamberlin	2,660.00
New Hampshire Division of Welfare (Social Security Section)	808.66
Granite State Electric	211.86
New England Telephone	72.25
Country Gas Service	29.83
	<hr/>
	\$ 3,782.60

Manifest No. 7, September 18, 1984

Elmer W. Chamberlin	2,660.00
New Hampshire Div. of Welfare (Social Security Section)	879.30
	<hr/>
	\$ 3,539.30

Manifest No. 8, September 18, 1984

Aiken's Plmb. & Heating	969.46	
Arista Corp.	6.15	
The Baker & Taylor Co.	280.97	
Elisabeth M. Berry, M.D.	52.00	
Chaselle, Inc.	84.84	
Janet Chamberlain	8.37	
Clark Business Machines, Inc.	437.65	
Creative Publications	10.95	
Electrical Distribution Division	166.21	
Essex Editors, Inc.	34.00	
F.W. Faxon Co., Inc.	22.00	
Harcourt Brace Jovanovich, Inc.	39.93	
Ideal School Supply Co.	24.97	
Scott Labun	25.79	
Mary Kline	10.44	
New England School Supply	905.24	
Performing Artists Assoc.	200.00	
Poulsen Lumber co., Inc.	4.12	
Merle Powers	500.00	
Quill Corp.	49.40	
Frank Schaffer Publications	12.85	
Scholastic Magazines	211.70	
SAU #23	19,895.13	
SAU #23	28.00	
Xerox Education Publications	182.90	
Zaner-Bloser	272.10	
		\$ 24,435.17

Manifest No. 9, September 25, 1984

Treasurer, State of NH OASI Fund	22.21	
Blue Cross Blue Shield	1,037.96	
Indian Head Bank North	1,497.90	
New Hampshire Retirement	445.16	
New Hampshire Retirement	26.62	
New Hampshire Retirement	38.57	
Monroe Clinic	22.00	
		\$ 3,090.42

Manifest No. 10, October 2, 1984

Elmer Chamberlin	2,660.00	
New Hampshire Div. Of Welfare (Social Security Section)	881.94	
		\$ 3,541.94

Manifest No. 11, October 16, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Div. of Welfare (Social Security Section)	900.98	
Granite State Electric	440.94	
New England Telephone	109.33	
		\$ 4,111.25

Manifest No. 12, October 16, 1984

ABC School Supply, Inc.	9.85
Arista Corp.	126.26
Beckley-Cardy	1,314.41
Chaselle, Inc.	47.11
Cherry Lane Magazines	110.00
Clark Business Machines, Inc.	339.90
SAU# 23	300.00
Franconia Insurance Agency	1,925.00
Gamble Music Co.	96.00
J.L. Hammett Co.	24.92
Macmillan Publishing	391.97
The Monroe Clinic	480.00
Nasco	12.25
National Wildlife Federation	18.00
NH Music Educators Assoc.	5.00
Calvin T. Parsons, Jr.	215.00
Gerard A.Laflamme, Jr.	476.00
Sears	141.42
Social Studies School Services	10.00
St. Johnsbury Academy	35,000.00
St. Johnsbury School District	1,942.50
Trend Enterprises, Inc.	22.53
Monroe Consolidated School	42.60
Holly Baker	24.00
New Hampshire Municipal Trusts	645.00
	<u>\$ 43,719.72</u>

Manifest No. 13, October 23, 1984

New Hampshire Retirement System	445.16
New Hampshire Retirement System	26.62
New Hampshire Retirement System	38.57
Blue Cross Blue Shield	1,037.96
Indian Head Bank North	1,597.20
	<u>\$ 3,145.51</u>

Manifest No. 14, November 1, 1984

Elmer W. Chamberlin	2,660.00
New Hampshire Div. of Welfare (Social Security Section)	837.75
	<u>\$ 3,497.75</u>

Manifest No. 15, November 13, 1984

Elmer W. Chamberlin	2,660.00
Indian Head Bank North	59.40
Granite State Electric	451.25
New England Telephone	91.23
	<u>\$ 3,261.88</u>

Manifest No. 16, November 20, 1984

he Children's Book Council	28.55
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Manifest No. 16, November 20, 1984 (Cont.)

Country Gas Service	54.88
Arrow Electronics, Inc.	49.00
Ellis Music Co., Inc.	64.00
The Faxon Co., Inc.	37.95
Mary Hitchcock Memorial Hospital	15.00
Mary Hitchcock Memorial Hospital	28.00
Macmillan Publishing Co.	117.08
Muscogee County School District	88.95
New England School Supply	242.07
Royal Electric Co., Inc.	17.00
Scholastic, Inc.	100.80
Scruggs Hardware	12.23
Spear-Merrill Agency, Inc.	571.00
Steck-Vaughn Co.	97.91
Tuck Press	15.00
Monroe Consolidated School	8.58
Petty Cash	5.88
Robert Morey	75.00
	<hr/>
	\$ 1,628.88

Manifest No. 17, November 27, 1984

Elmer W. Chamberlin	2,660.00
New Hampshire Div. of Welfare (Social Security Section)	2,009.12
Blue Cross Blue Shield	1,037.96
B.F. Helmbrecht Agency, Inc.	100.00
Indian Head Bank North	2,330.90
Gamble Music Co.	134.00
New Hampshire Retirement	657.01
New Hampshire Retirement	26.62
New Hampshire Retirement	38.57
	<hr/>
	\$ 8,994.18

Manifest No. 18, December 11, 1984

Elmer W. Chamberlin	2,660.00
New Hampshire Div. Of Welfare (Social Security Section)	882.64
Granite State Electric	472.75
New England Telephone	83.76
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	\$ 4,099.15

Manifest No. 19, December 18, 1984

Aiken's Plumbing & Heating	171.09
E.W. Chamberlain	324.24
Haverhill Cooperative School	9,100.00
Royal Electric Co., Inc.	46.00
SAU# 23	2,883.78
Woodsville Video	34.21
Monroe Consolidated School (Petty Cash)	263.67
	<hr/>
	\$ 12,823.00

Manifest No. 20, December 21, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Div. of Welfare		
(Social Security Section)	916.34	
New Hampshire Retirement	360.92	
Blue Cross Blue Shield	338.78	
B.F. Helmbrecht Agency, Inc.	100.00	
Indian Head Bank North	<u>1,625.20</u>	
		\$ 6,849.85

Manifest No. 21, January 8, 1985

Elmer W. Chamberlin	2,660.00	
New Hampshire Div. of Welfare		
(Social Security Section)	808.04	
Granite State Electric	463.79	
New England Telephone	85.03	
Country Gas Service	<u>65.85</u>	
		\$ 4,082.71

Manifest No. 22, January 15, 1985

Allen Lumber Co.	13.06	
Clark Business Machines	8.25	
Arthur Clough	76.95	
Ellis Music Co., Inc.	27.00	
Franconia Insurance	1,080.00	
J.L. Hammett Co.	16.38	
Hovey's Audio Visual	64.95	
Is Your Child Ready	36.00	
Modern Curriculum Press	29.67	
New England School Supply	1.72	
Popplers	99.56	
Quill Corp.	4.01	
Scholastic Magazine	41.16	
Scruggs Hardware	2.99	
Social Studies School Service	121.69	
Spaulding Youth Center	2,596.75	
Wolverine Sports	<u>88.32</u>	
		\$ 4,231.51

Manifest No. 23, January 15, 1985

Blue Mt. Union District # 21	<u>3,000.00</u>	
		\$ 3,000.00

Manifest No. 24, January 22, 1985

Elmer W. Chamberlin	2,660.00	
New Hampshire Div. of Welfare		
(Social Security Section)	958.62	
New Hampshire Retirement	445.16	
New Hampshire Retirement	26.62	
New Hampshire Retirement	38.57	

Manifest No. 24, January 22, 1985 (Cont.)

Blue Cross Blue Shield	1,037.96
B.F. Helmbrecht Agency, Inc.	100.00
Indian Head Bank North	1,491.00
Granite State Electric	<u>5.05</u>
	\$ 6,762.98

Manifest No. 25, February 5, 1985

Elmer W. Chamberlin	2,660.00
Granite State Electric	33.68
New England Telephone	<u>87.36</u>
	\$ 2,781.04

Manifest No. 26, February 12, 1985

New Hampshire Div. of Welfare (Social Security Section)	1,806.00
Granite State Electric	411.28
Elmer W. Chamberlin	<u>2,660.00</u>
	\$ 4,877.61

Manifest No. 27, February 19, 1985

Aiken's Plumbing & Heating	34.97
The Baker & Taylor CO.	152.23
Chamberlin's Transportation	311.25
Doubleday & Co.	78.84
Gesell Institute of Human Dev.	8.70
National Geographic Society	1.00
NHASP	85.00
Nihan Equipment Rentals	5,385.00
Oxbow Vocational Center	818.75
Poulsen Lumber Co.	28.21
The Psychological Corp.	7.07
Scholastic, Inc.	29.50
Spaulding Service Co.	105.00
St. Johnsbury Academy	33,435.50
St. Johnsbury School District	1,850.00
Tuck Press	84.00
U.S. Games, Inc.	43.40
The Sheraton Regal Inn	50.74
Dr. James P. Garvin	90.00
Rodger's Ski Outlet	128.00
Monroe Consolidated School (Petty Cash)	<u>178.04</u>
	\$ 43,869.20

Manifest No. 28, February 25, 1985

New Hampshire Retirement System	445.16
New Hampshire Retirement System	26.62
New Hampshire Retirement System	38.57
Blue Cross Blue Shield	843.34
Indian Head Bank North	1,535.00
B.F. Helmbrecht Agency, Inc.	<u>100.00</u>
	\$ 2,988.69

Manifest No. 29, March 5, 1985

Elmer W. Chamberlin	2,660.00
New Hampshire Div. of Welfare (Social Security Section)	896.21
Country Gas Service	49.87
Granite State Electric	33.68
New England Telephone	<u>109.03</u>
	\$ 3,748.79

Manifest No. 30, March 19, 1985

Elmer W. Chamberlin	2,660.00
New Hampshire Div. Of Welfare (Social Security Section)	153.69
Alice S. Rothe, Dir. of School Lunch	2,500.00
Granite State Electric	<u>418.41</u>
	\$ 5,732.10

Manifest No. 31, March 19, 1985

Aiken's Plumbing & Heating	25.62
E.E. Bigelow Electrical Contractors	87.18
The Caledonian-Record	72.00
Chaselle, Inc.	115.53
Arthur Clough	108.01
Bill Cook Enterprises, Inc.	12.00
Demco	57.98
Calvin T. Parsons, Jr.	495.00
Poulsen Lumber Co., Inc.	6.00
River Bend	510.00
Sherwin Dodge	115.00
Tuck Press	60.00
Monroe Consolidated School (Petty Cash)	<u>33.83</u>
	\$ 1,590.14

Manifest No. 32, March 19, 1985

George R. Tyler	30.00
Alice Ward	30.00
Margaret Amidon	25.00
Nellie Choate	25.00
Helen Clement	25.00
Priscilla Powers	<u>25.00</u>
	\$ 160.00

Manifest No. 33, March 22, 1985

New Hampshire Div. Of Welfare (Social Security Section)	1,092.34
New Hampshire Retirement	445.16
Blue Cross-Blue Shield	843.34
Indian Head Bank North	1,787.70
B.F. Helbrecht Agency, Inc.	<u>100.00</u>
	\$ 4,333.73

Manifest No. 34, April 2, 1985

Elmer W. Chamberlin	2,660.00	
Alice S. Rothe, Dir. of School Lunch	1,500.00	
New Hampshire Div. of Welfare (Social Security Section)	837.53	
New England Telephone	81.14	
AT&T CS&S	<u>15.06</u>	
		\$ 5,096.73

Manifest No. 35, April 16, 1985

Elmer W. Chamberlin	2,660.00	
Alice S. Rothe, Dir. of School Lunch	1,500.00	
Granite State Electric	<u>462.41</u>	
		\$ 4,662.41

Manifest No. 36, April 16, 1985

Aiken's Plumbing & Heating	31.54	
The Boston Globe	180.36	
Catalog Card Corp. of America	8.38	
Bill Cook Enterprises, Inc.	27.00	
Edmund Scientific Co.	24.85	
Empire Janitorial Supply Co.	38.40	
The Faxon Co., Inc.	39.00	
Hawks, Owls & Wildlife	12.19	
J.L. Hammett Co.	18.93	
Nasco	8.24	
The Littleton Courier	7.00	
NH Music Festival	150.00	
The Nixon Co.	146.40	
Popplers	58.15	
The Psychological Corp.	37.61	
SAU# 23	133.77	
Tuck Press	60.00	
TV Guy	2.19	
Unicom	52.00	
Caledonian-Record Pub. Co.	<u>28.00</u>	
		\$ 1,064.01

Manifest 37, April 20, 1985

New Hampshire Div. Of Welfare (Social Security Section)	1,066.65	
New Hampshire Retirement	445.16	
New Hampshire Retirement	26.62	
New Hampshire Retirement	38.57	
Blue Cross-Blue Shield	843.34	
Indian Head Bank North	1,628.00	
B.F. Helmbrecht Agency, Inc.	<u>100.00</u>	
		\$ 4,148.34

Manifest No. 38, May 1, 1985

Elmer W. Chamberlin	2,660.00
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Manifest No. 38, May 1, 1985 (Cont.)

New Hampshire Div. of Welfare (Social Security Section)	868.55	
Country Gas Service	65.73	
Alice S. Rothe, Dir. of School Lunch	<u>1,500.00</u>	
		\$ 5,094.28

Manifest No. 39, May 14, 1985

Elmer W. Chamberlin	2,660.00	
Alice S. Rothe, Dir. of School Lunch	1,400.00	
Granite State Electric	429.87	
AT&T CS&S	7.53	
New England Telephone	<u>80.06</u>	
		\$ 4,577.46

Manifest No. 40, May 21, 1985

Aiken's Plumbing & Heating	92.00	
Sheila Amidon	136.00	
Dover Publications Inc.	9.79	
Ellis Music Co., Inc.	203.15	
Franconia Insurance Agency	366.00	
J.L. Hammett Co.	10.58	
Haverhill Coop. School District	10,284.08	
Scott Labun	153.56	
Macmillan Publishing Co.	9.12	
Mountain Media, Inc.	5.60	
National Library Service	221.40	
North Country Education Services	2.03	
Popplers	10.21	
Merle Powers	40.00	
SAU# 23	2,750.00	
Schoolmasters	161.97	
TBC Machinery, Inc.	237.36	
Tri-Med Surgical Co., Inc.	61.51	
Tuck Press	60.00	
Monroe Consolidated School (Petty Cash)	<u>88.64</u>	
		\$ 14,903.00

Manifest No. 41, May 25, 1985

Elmer W. Chamberlin	2,660.00	
New Hampshire Div. of Welfare (Social Security Section)	1,888.02	
New Hampshire Retirement	657.01	
New Hampshire Retirement	26.62	
New Hampshire Retirement	38.57	
Blue Cross-Blue Shield	843.34	
Indian Head Bank North	2,371.00	
B.F. Helmbrecht Agency, Inc.	<u>150.00</u>	
		\$ 8,634.56

Manifest No. 42, June 11, 1985

New Hampshire Div. of Welfare (Social Security Section)	3,175.05	
Granite State Electric	38.17	
AT&T CS&S	7.53	
New England Telephone	<u>40.51</u>	
		\$ 3,261.26

Manifest No. 43, June 18, 1985

Chamberlin's Transportation	407.35	
Chaselle, Inc.	173.25	
J.L. Hammett Co.	7.58	
The Nixon Co., Inc.	32.64	
Postmaster, Monroe	5.00	
The Psychological Corp.	7.52	
Geo. M. Stevens & Son Co.	345.00	
Tuck Press	30.00	
Monroe Consolidated School (Petty Cash)	98.63	
Granite State Electric	437.30	
Marjorie H. Whitcomb	<u>35.19</u>	
		\$ 1,679.46

Manifest No. 44, June 18, 1985

American Heart Assoc.	97.96	
Nasco	<u>210.62</u>	
		\$ 308.58

Manifest No. 45, June 25, 1985

New Hampshire Div. of Welfare (Social Security Section)	269.41	
New Hampshire Retirement	939.49	
New Hampshire Retirement	38.57	
New Hampshire Retirement	26.62	
Blue Cross-Blue Shield	882.53	
Indian Head Bank North	3,034.00	
B.F. Helmbrecht Agency, Inc.	300.00	
Blue Cross-Blue Shield	150.86	
Blue Cross-Blue Shield	<u>150.86</u>	
		\$ 5,819.30

Manifest No. 46, June 30, 1985

Allen Lumber Co.	965.99
AT&T CS&S	7.53
Blue Mt. Union District #21	3,514.20
Chamberlin's Greenhouse	66.00
Granite State Electric	27.89
Charles E. Merrill Publishing	82.67
Robert C. Morey	33.42
New England Telephone	81.20

Manifest No. 46, June 30, 1985 (Cont.)

Tuck Press	<u>25.00</u>	
		\$ 4,803.90

Manifest No. 47, June 30, 1985

Country Gas Service	46.65	
Winston F. Currier	70.00	
S.F. McAllister	122.50	
Marjorie H. Whitcomb	5.57	
Granite State Electric	<u>176.79</u>	
		\$ 421.51

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withhold- ing Tax	Teacher's Retirement	F.I.C.A.	BC/BS	Other Insurance	Total Deductions	Net Earnings
Scott W. Labun	22,668.00	2,355.60	1,042.61	1,558.32			4,956.53	17,711.47
Ann Joy	19,525.00	3,301.00	898.30	1,350.24	864.96		6,414.50	13,110.50
Norman Roulx	19,040.00	2,462.90	875.95	1,316.70			4,655.55	14,384.45
Merle Powers	15,169.00	1,465.10		1,042.86	864.96		3,372.92	11,796.08
Holly Baker	13,585.00	1,725.00	625.04	939.54			3,289.58	10,295.42
Mary Kline	13,585.00	2,368.00	625.04	939.54			3,932.58	9,652.42
Jean LaRose Ward	13,585.00	1,718.40	625.04	939.54			3,282.98	10,302.02
Jennifer Raney	11,628.75	1,654.20		801.03		1,050.00	2,455.23	9,173.52
Marcia Zorn	6,763.28	674.20		471.97			2,196.17	4,567.11
Alice Rothe	6,035.00	425.90		418.08	871.66		1,715.64	4,319.36
Janet Chamberlain	5,688.88	456.80		391.40	612.70		1,460.90	4,227.98
Marion Besaw	4,410.00	366.70		305.57			672.27	3,737.73
Alexandra Haynes-Buob	4,380.00	111.00		302.98			413.98	3,966.02
Joanne Moore	2,400.00	240.00		169.20			409.20	1,990.80
Marjorie Whitcomb	2,128.00	806.40		146.28			952.68	1,175.32
Jeanne Tilghman	1,531.23	106.40		103.44			209.84	1,321.39
Robert Morey	1,463.00			100.56			100.56	1,362.44
Brian St. Germain	750.00			50.25			50.25	699.75
Gayle Wormer	722.13			49.79			49.79	672.34
Winston Currier	550.00			36.85			36.85	513.15
Gerard LaFlamme, Jr.	450.00			30.15			30.15	419.85
Denis Ward	436.00			30.74			30.74	405.26
Cindy Guibord	436.00			30.74			30.74	405.26
Carol LaFlamme	225.00			15.34			15.34	209.66
Richard Brooks	225.00	12.20		15.19			27.39	197.61
Christina Fearson	218.00			15.37			15.37	202.63
Mary Ashley	210.00			14.71			14.71	195.29

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withhold- ing Tax	Teacher's Retirement	F.I.C.A.	BC/BS	Other Insurance	Total Deductions	Net Earnings
Joyce Cate	140.70			9.86			9.86	130.84
Marjorie Burrill	41.04			2.90			2.90	38.14
Anna Marie Rothe	36.85			2.47			2.47	34.38
Barbara Lee Connelly	30.00			2.12			2.12	27.88

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my twenty-first annual report as Superintendent of Schools:

1984-1985	
Number of pupils registered during the year	71
Average Daily Membership	67.0
Percent of Attendance	97.3
Number of pupils neither absent nor tardy	7
Number of pupils whose trition was paid by the district	
Secondary	34

HONOR ROLL FOR PERFECT ATTENDANCE FOR FULL YEAR

Justin Guibord, Grade 2
Wendy Burbank, Grade 3
Terry Williams, Grade 5
Heidi Burbank, Grade 6
Cheryl Williams, Grade 7
Jason Winchester, Grade 7
Jay Natola, Grade 8

PROMOTED FROM GRADE 8 - JUNE 1985

Tammy Cheney
Benjamin Frazer
Robert Newton

Grade	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>Total</u>
Number of Pupils	6	11	10	3	6	10	12	9	4	71

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Monroe School District:

I herewith submit my twenty-first report to the voters of the Monroe School District:

At the conclusion of the academic year, 1984-1985, Mr. Scott Labum Principal at the Monroe Consolidated Elementary School resigned his position in the district in order to enter the world of private business. During his tenure at our school he developed a solid skills development that manifested itself in higher student achievement and motivation. His skills at evaluating the programs and its participants were truly outstanding and helped to enhance community interest in the school.

We should all be aware of an impending, dependant upon which side of the question you are on or what your political party affiliation is, "diaster " that is about to come down upon us with the recent passage of the Gramm/Rudman/Hollings budget deficit bill. To try and decipher all the ills that may befall our communities would be an impossible task. The bottom line is very simple, we have over-spent our federal budgets since the halcyon Roosevelt days and now we must pay the piper. The principal losers in this fiasco will be educational and social programs.

The Monroe School District is in an especially enviable situation relative to the teacher compensation procedures within the district. At this point in time employees are compensated on performance, not one year older and an automatic raise. The prerogative is very important since it gives jurisdiction over how employees are evaluated within the system and how this phenomena translates into compensation.

The 1986-87 budget reflects increases in several areas,namely:

1. A new roof will be built at a cost of \$27,600.00 over the two "new" wings that were built approximately twenty years ago.
2. A part-time French teacher at a cost of \$8,500.00 to work in all grades within the system. At the beginning, this will be an oral approach and later, in several years, the written portion will be introduced in higher grades.
3. The School Administrative Unit assessment has increased \$6,184.60. Approximately half is due to an increased equalized valuation and the other half on increases in salaries, health benefits, etc.
4. A 3% contingency for course work in the amount of \$3,029.00 is included this year. Basically, this is a good investment in teacher proficiency and efficiency. The benefactors are our children.

5. As a general rule, in the process of explaining budgets, voters should understand that for every dollar paid in salary you add approximately .20 in perks (which include F.I.C.A., Teachers' Retirement, Unemployment Compensation, Workers' Compensation, Health Insurance,et al.)

May I take this opportunity to thank the staff school board and voters for their wonderful support during the past hectic year.

Respectfully submitted,

Norman H Mullen
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my sixteenth annual report to the voters of the Monroe School District.

I beleive that the next few years may be ones of special concern to the smaller school districts in S.A.U. #23.

All of the budgets, with the exception of Piermont are up significantly. There are many different reasons for the increases but there is one factor common to all that should be reviewed. Teacher's salaries for the comming years have taken a quantum leap upward. This was true both nationwide and locally. On the wings of the Presidential Commission's recent evaluation of education in the United States came a strong public awareness of the value of education. People are beginning to see that job entry salaries for teachers need to approximate those of competing professions if we are to attract capable young people to work in our classrooms. Its the old yankee adage, "You get what you pay for." Another factor in the process of higher salaries is of course stronger union activity in the larger districts in the S.A.U.

All of this has raised the market value of classroom teachers. Like it or not the small school districts are a part of that marketplace. If they do not keep pace they risk turning over their teaching staffs. This lack of continuity could seriously diminish the quality of our classroom instruction. There is another factor which could bear significantly on the situation. There are indications that our enrollments may be on the rise again after a fifteen year lull. If this is so then a mild teacher shortage could occur.

In light of this, retaining valued staff members could be even more difficult. I want to avoid overstating the case but at the same time we should be mindful.

A look at our enrollment projection shows the following in grades K through 8.

1986-87 - 85
1987-88 - 85
1988-89 - 87
1989-90 - 89
1990-91 - 102

We have ample classroom space and these numbers should pass no special staffing problems. We may however expect our tuition costs to continue the upward trend.

A word of welcome to Dr. Robert Braman our new principal. He has made a promising beginning since taking over last fall.

Many thanks to the staff the School Board and the voters of Monroe for their continued support.

Respectfully submitted,
Harold J Haskins
Assistant Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #23

REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1985-86 school year will receive a salary of \$47,383.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$36,865.00 prorated among the several school districts.

The table below shows the proration of salaries to each school districts.

	SUPERINTENDENT'S SALARY
Bath	\$ 2,492.35
Benton	516.47
Haverhill Cooperative	19,943.50
Lincoln-Woodstock	16,494.02
Monroe	3,013.56
Piermont	2,606.07
Warren	<u>2,317.03</u>
	\$47,383.00

	ASSISTANT SUPERINTENDENT'S SALARY
Bath	1,939.10
Benton	401.82
Haverhill Cooperative	15,516.48
Lincoln-Woodstock Cooperative	12,832.71
Monroe	2,344.61
Piermont	2,027.58
Warren	<u>1,802.70</u>
	\$36,865.00

REPORT OF SCHOOL NURSE
SCHOOL YEAR 1984-85

School year 1984-85 started off with the school physicals at the Monroe Clinic which also included heights and weights, screenings for sugar and protein, and blood pressure.

Vision and hearing screenings were done on seventy-one students.

This was the first year for the dental program. The dental program consisted of cleaning, topical fluoride application to the teeth, and instructions on good dental hygiene. This was done by the hygienist, Sheila Amidon. We are grateful to the PTF and school for being the sponsoring organization for this successful program.

A thank-you also to Dr. Peter Ollman for having one of our students, Heidi Burband, come into his office to observe and learn about dental care. Heidi went on to receive first prize for sixth graders at the North Country Elementary Science Fair.

Immunization audit was done and parents notified if their child needed updating on their shots.

In May kindergarten registration was held with 13 students enrolling.

A special thank-you to all for their support.

Respectfully submitted,

Gayle Wormer, RN
School Nurse

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